

Registered Number: 06949221

England and Wales

International Academy For Advanced studies & training Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 December 2013

International Academy For Advanced studies & training ltd  
Contents Page  
For the year ended 31 December 2013

|   |   |
|---|---|
| Accountant's Report                           | 1 |
| Balance Sheet                                 | 2 |
| Notes to the Abbreviated Financial Statements | 3 |

International Academy For Advanced studies & training ltd

Accountant's Report  
For the year ended 31 December 2013

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2013 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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JP Consultants (London) Ltd  
786 Harrow Road  
Wembley  
Middlesex  
HA0 3EL

**Dated:** 24 September 2014

International Academy For Advanced studies & training ltd  
Abbreviated Balance Sheet  
As at 31 December 2013

|  | Notes | 2013<br>£       | 2012<br>£       |
|--|-------|-----------------|-----------------|
| <b>Fixed assets</b>  |       |                 |                 |
| Tangible assets  | 2     | 911             | 751             |
|  |       | <b>911</b>      | <b>751</b>      |
| <b>Current assets</b>  |       |                 |                 |
| Cash at bank and in hand                                       |       | 872             | 2,175           |
|  |       | <b>872</b>      | <b>2,175</b>    |
| <b>Creditors: amounts falling due within one year</b>          |       | (20,913)        | (14,396)        |
| <b>Net current liabilities</b>                                 |       | <b>(20,041)</b> | <b>(12,221)</b> |
| <b>Total assets less current liabilities</b>                   |       | <b>(19,130)</b> | <b>(11,470)</b> |
| <b>Creditors: amounts falling due after more than one year</b> |       | -               | (5,210)         |
| <b>Net liabilities</b>   |       | <b>(19,130)</b> | <b>(16,680)</b> |
| <b>Capital and reserves</b>                                    |       |                 |                 |
| Called up share capital  | 3     | 1               | 1               |
| Profit and loss account  |       | (19,131)        | (16,681)        |
| <b>Shareholders funds</b>                                      |       | <b>(19,130)</b> | <b>(16,680)</b> |

For the year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

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Mr Khurshid Alam Director

Date approved by the board: 24 September 2014

International Academy For Advanced studies & training Ltd  
Notes to the Abbreviated Financial Statements  
For the year ended 31 December 2013

## 1 Accounting Policies

### Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the Mr Khurshid Alam (director) who have undertaken to provide such support for the foreseeable future. The Company has registered Net Loss of £14459 (Year End 31.12.2012) and Net Loss of £2450 (Year End 31.12.2013). The Director is making every effort to bring the company in solvent position.

### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

### Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

|                       |                     |
|-----------------------|---------------------|
| Computer Equipment    | 25 Reducing balance |
| Fixtures and Fittings | 25 Reducing balance |

## 2 Tangible fixed assets

|                          | <b>Tangible fixed<br/>assets</b> |
|--------------------------|----------------------------------|
| <b>Cost or valuation</b> | <b>£</b>                         |
| At 01 January 2013       | 1,001                            |
| Additions                | 463                              |
| At 31 December 2013      | <b>1,464</b>                     |
| <b>Depreciation</b>      |                                  |
| At 01 January 2013       | 250                              |
| Charge for year          | 303                              |
| At 31 December 2013      | <b>553</b>                       |
| <b>Net book values</b>   |                                  |
| At 31 December 2013      | <b>911</b>                       |
| At 31 December 2012      | <b>751</b>                       |

## 3 Share capital

|  | <b>2013</b> | <b>2012</b> |
|--|-------------|-------------|
| <b>Allotted called up and fully paid</b> | <b>£</b>    | <b>£</b>    |
| 1 Class A shares of £1.00 each           | 1           | 1           |
|  | <b>1</b>    | <b>1</b>    |

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.