Registered Number 06994956

The Academy of Consumer and Sensory Science Limited

Abbreviated Accounts

31 August 2011

Company Information

Registered Office:
44 Addison Drive
Stratford Upon Avon
Warwickshire
CV37 7PL

Reporting Accountants:
The Boss Partnership
Chartered Certified Accountants
Finance House
6 Parkside Court
Greenhough Road
Lichfield
Staffordshire
WS13 7AU

The Academy of Consumer and Sensory Science Limited **Registered Number 06994956**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Cash at bank and in hand		39		63	
Total current assets		39		63	
Creditors: amounts falling due within one year		(2,388)		(1,632)	
Net current assets (liabilities)			(2,349)		(1,569)
Total assets less current liabilities			(2,349)		(1,569)
Total net assets (liabilities)			(2,349)		(1,569)
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			(2,350)		(1,570)
Shareholders funds			(2,349)		(1,569)

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 May 2012

And signed on their behalf by:
D Gray, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2011

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

3 Transactions with directors

D Gray had a loan during the year. The balance at 31 August 2011 was £(1,331) (1 September 2010 - £(491)), £840 was repaid during the year.