

Abbreviated Unaudited Accounts
for the Year Ended 31 August 2015
for
The Academy of Consumer and Sensory
Science Limited

**The Academy of Consumer and Sensory
Science Limited (Registered number: 06994956)**

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for the Year Ended 31 August 2015**

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**The Academy of Consumer and Sensory
Science Limited**

**Company Information
for the Year Ended 31 August 2015**

DIRECTOR:

D Gray

REGISTERED OFFICE:

44 Addison Drive
Stratford Upon Avon
Warwickshire
CV37 7PL

REGISTERED NUMBER:

06994956 (England and Wales)

ACCOUNTANTS:

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

**The Academy of Consumer and Sensory
Science Limited (Registered number: 06994956)**

Abbreviated Balance Sheet
31 August 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Cash at bank		15	298
CREDITORS			
Amounts falling due within one year		<u>4,022</u>	<u>3,711</u>
NET CURRENT LIABILITIES		<u>(4,007)</u>	<u>(3,413)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(4,007)</u>	<u>(3,413)</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>(4,008)</u>	<u>(3,414)</u>
SHAREHOLDERS' FUNDS		<u>(4,007)</u>	<u>(3,413)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 May 2016 and were signed by:

D Gray - Director

**The Academy of Consumer and Sensory
Science Limited (Registered number: 06994956)**

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2015**

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 January 2015).

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 August 2015 and 31 August 2014:

	2015 £	2014 £
D Gray		
Balance outstanding at start of year	(3,471)	(3,088)
Amounts repaid	(310)	(383)
Balance outstanding at end of year	<u>(3,781)</u>	<u>(3,471)</u>

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.