

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 August 2014**  
**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 2014**

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

**Company Information  
for the Year Ended 31 August 2014**

**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 2014**

	Notes	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Cash at bank		298	3
<b>CREDITORS</b>			
Amounts falling due within one year		<u>3,711</u>	<u>3,328</u>
<b>NET CURRENT LIABILITIES</b>		<u>(3,413)</u>	<u>(3,325)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(3,413)</u>	<u>(3,325)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		<u>(3,414)</u>	<u>(3,326)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(3,413)</u>	<u>(3,325)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 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 18 May 2015 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 2014**

**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. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
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 2014 and 31 August 2013:

	2014 £	2013 £
<b>D Gray</b>		
Balance outstanding at start of year	(3,088)	(2,756)
Amounts repaid	(383)	(332)
Balance outstanding at end of year	<u>(3,471)</u>	<u>(3,088)</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.