

Registered number
07023186

AMENDING ABV ACADEMY LIMITED

Abbreviated Accounts

31 January 2014

WEDNESDAY



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16/09/2015

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COMPANIES HOUSE

AMENDING ABV ACADEMY LIMITED
Registered number: 07023186
Abbreviated Balance Sheet
as at 31 January 2014

	Notes	2014 £	2013 £
Current assets			
Debtors	3,769	1,682	
Cash at bank and in hand	600	2,404	
	<u>4,369</u>	<u>4,086</u>	
Creditors: amounts falling due within one year	(4,616)	(5,401)	
Net current liabilities		<u>(247)</u>	<u>(1,315)</u>
Net liabilities		<u>(247)</u>	<u>(1,315)</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(249)	(1,317)
Shareholders' funds		<u>(247)</u>	<u>(1,315)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



VALENTINA IVANOVA DIMITROVA

Director

Approved by the board on 31 December 2014

AMENDING ABV ACADEMY LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 January 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>