

COMPANIES HOUSE
COPY

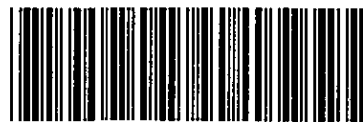
Registered number
07104007

365 Athletics Academy Limited

Abbreviated Accounts

31 December 2012

THURSDAY



A2HPNQ77

A22

26/09/2013

#453

COMPANIES HOUSE

365 Athletics Academy Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of 365 Athletics Academy Limited for the year ended 31 December 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of 365 Athletics Academy Limited for the year ended 31 December 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

This report is made solely to the Board of Directors of 365 Athletics Academy Limited, as a body, in accordance with the terms of our engagement letter dated 16th February 2011. Our work has been undertaken solely to prepare for your approval the accounts of 365 Athletics Academy Limited and state those matters that we have agreed to state to the Board of Directors of 365 Athletics Academy Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 365 Athletics Academy Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 365 Athletics Academy Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of 365 Athletics Academy Limited. You consider that 365 Athletics Academy Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 365 Athletics Academy Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

A Gooch & Co Limited
Chartered Certified Accountants
95 High Street
Beckenham
Kent
BR3 1AG

17 September 2013

365 Athletics Academy Limited

Registered number 07104007

**Abbreviated Balance Sheet
as at 31 December 2012**

	Notes	2012 £	2011 £
Current assets			
Debtors	5,590	3,414	
Cash at bank and in hand	11,171	10,425	
	<u>16,761</u>	<u>13,839</u>	
Creditors' amounts falling due within one year	(11,986)	(6,950)	
Net current assets		<u>4,775</u>	<u>6,889</u>
Net assets		<u>4,775</u>	<u>6,889</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		3,775	5,889
Shareholders' funds		<u>4,775</u>	<u>6,889</u>

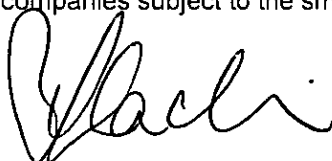
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

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

The directors acknowledge their 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

J Blackie
Director



Approved by the board on 17 September 2013

365 Athletics Academy Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2012

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 April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>

3 Ultimate controlling party

The company is controlled by Mr J Blackie who owns 334 ordinary shares, Mr P Patten who owns 333 shares and Mr M Jones who owns 333 shares