

Registered Number 07116015

Academy For Distance Learning Limited

Abbreviated Accounts

31 January 2012

Academy For Distance Learning Limited

Registered Number 07116015

Company Information

Registered Office:

149-151 Mortimer Street
Herne Bay
Kent
CT6 5HA

Reporting Accountants:

CWW Chartered Accountants

149-151 Mortimer Street
Herne Bay
Kent
CT6 5HA

Academy For Distance Learning Limited

Registered Number 07116015

Balance Sheet as at 31 January 2012

	Notes	2012 £	2011 £
Current assets			
Debtors		31,749	25,844
Cash at bank and in hand		893	1,697
Total current assets		<u>32,642</u>	<u>27,541</u>
Creditors: amounts falling due within one year		(47,739)	(43,623)
Net current assets (liabilities)		(15,097)	(16,082)
Total assets less current liabilities		<u>(15,097)</u>	<u>(16,082)</u>
Total net assets (liabilities)		<u>(15,097)</u>	<u>(16,082)</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(15,098)	(16,083)
Shareholders funds		<u>(15,097)</u>	<u>(16,082)</u>

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- a. For the year ending 31 January 2012 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 24 October 2012

And signed on their behalf by:

J K G Ng, 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 January 2012

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 Share capital

	2012 £	2011 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1