REGISTERED NUMBER: 07116015 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st January 2015

for

Academy For Distance Learning Limited

Contents of the Abbreviated Accounts
for the Year Ended 31st January 2015

Academy For Distance Learning Limited

Company Information
for the Year Ended 31st January 2015

DIRECTORS:	Dr B D Tempest-Mogg J K G Ng D V Tempest -Mogg
SECRETARY:	MJC Secretarial Services Limited
REGISTERED OFFICE:	18 Lower Bridge Street Canterbury Kent CT1 2LG
REGISTERED NUMBER:	07116015 (England and Wales)
ACCOUNTANTS:	CWW Chartered Accountants 149-151 Mortimer Street Herne Bay Kent CT6 5HA

Abbreviated Balance Sheet
31st January 2015

	Notes	31.1.15 £	£	31.1.14 £	£
FIXED ASSETS					
Tangible assets	2		1,044		268
CURRENT ASSETS					
Debtors		25,949		22,324	
Cash at bank		8,070		14,271	
		34,019		36,595	
CREDITORS					
Amounts falling due within one year		33,914		39,783	
NET CURRENT ASSETS/(LIABILITIES)			105		(3,188)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,149		(2,920)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			1,148		(2,921)
SHAREHOLDERS' FUNDS			1,149		(2,920)

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

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

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 Board of Directors on 8th July 2015 and were signed on its behalf by:

D V Tempest -Mogg - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31st January 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 April 2008).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1st February 2014	268
Additions	1,123
At 31st January 2015	1,391
DEPRECIATION	
Charge for year	347
At 31st January 2015	347
NET BOOK VALUE	
At 31st January 2015	1,044
At 31st January 2014	268

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.15 £	31.1.14 £
1	Ordinary	£1	1	1