

COMPANY REGISTRATION NUMBER 7200358

**ACADEMY 4 WELLBEING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 MARCH 2013**



**ACADEMY 4 WELLBEING LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2013**

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# ACADEMY 4 WELLBEING LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2013

	Note	2013 £	2012 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>1,452</u>	<u>2,817</u>
<b>CURRENT ASSETS</b>			
Debtors	<b>23</b>		-
Cash at bank and in hand		<u>3,186</u>	<u>20,109</u>
		<b>3,209</b>	<b>20,109</b>
<b>CREDITORS</b> Amounts falling due within one year		<u>205,666</u>	<u>183,411</u>
<b>NET CURRENT LIABILITIES</b>		<b>(202,457)</b>	<b>(163,302)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>(201,005)</b>	<b>(160,485)</b>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	<u>1</u>	<u>1</u>
Profit and loss account		<u>(201,006)</u>	<u>(160,486)</u>
<b>DEFICIT</b>		<b>(201,005)</b>	<b>(160,485)</b>

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the directors and authorised for issue on 3 December 2013, and are signed on their behalf by



MR RA BOWERS  
Director

Company Registration Number 7200358

The notes on pages 2 to 3 form part of these abbreviated accounts

**ACADEMY 4 WELLBEING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2013**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards

**Cash flow statement**

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year

**Fixed assets**

All fixed assets are initially recorded at cost

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery	- 15% straight line
Computer Equipment	- 33% straight line

**Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

**ACADEMY 4 WELLBEING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2013**

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 April 2012	6,717
Additions	753
<b>At 31 March 2013</b>	<u><b>7,470</b></u>
<b>DEPRECIATION</b>	
At 1 April 2012	3,900
Charge for year	2,118
<b>At 31 March 2013</b>	<u><b>6,018</b></u>
<b>NET BOOK VALUE</b>	
<b>At 31 March 2013</b>	<u><b>1,452</b></u>
At 31 March 2012	<u><b>2,817</b></u>

**3 SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>2013</b>		<b>2012</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<u><b>1</b></u>	<u><b>1</b></u>	<u><b>1</b></u>	<u><b>1</b></u>