

Registered number
07273925

Academy Cleaning Services (UK) Ltd

Abbreviated Accounts

31 March 2012

Academy Cleaning Services (UK) Ltd**Registered number:** 07273925**Abbreviated Balance Sheet****as at 31 March 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	2,031	2,259
Current assets			
Cash at bank and in hand		1,484	4,112
Creditors: amounts falling due within one year		(6,577)	(7,114)
Net current liabilities		<u>(5,093)</u>	<u>(3,002)</u>
Net liabilities		<u>(3,062)</u>	<u>(743)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(3,064)	(745)
Shareholders' funds		<u>(3,062)</u>	<u>(743)</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.

M Morris

Director

Approved by the board on 2 July 2012

Academy Cleaning Services (UK) Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% Reducing Balance
Motor vehicles	20% Reducing Balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 April 2011	2,824
Additions	280
At 31 March 2012	<u>3,104</u>

Depreciation

At 1 April 2011	565
Charge for the year	508
At 31 March 2012	<u>1,073</u>

Net book value

At 31 March 2012	<u>2,031</u>
At 31 March 2011	<u>2,259</u>

3 Share capital

**Nominal
value**

**2012
£**

**2011
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	<u>2</u>	<u>2</u>
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