

Academy Property Consultants Limited

**Unaudited Abbreviated Accounts
Year Ended 30 September 2016**

Company Registration Number: 07277710

Academy Property Consultants Limited
Contents

Abbreviated Balance Sheet	<input type="checkbox"/>	<u>1</u> to <u>2</u>
Notes to the Abbreviated Accounts	<input type="checkbox"/>	<u>3</u> to <u>4</u>

Academy Property Consultants Limited
Abbreviated Balance Sheet
30 September 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets	<u>2</u>	<u>1,296</u>	<u>2,205</u>
Current assets			
Debtors		70,752	24,495
Cash at bank and in hand		<u>5,536</u>	<u>9,612</u>
		76,288	34,107
Creditors: Amounts falling due within one year		<u>(27,852)</u>	<u>(14,431)</u>
Net current assets		<u>48,436</u>	<u>19,676</u>
Net assets		<u>49,732</u>	<u>21,881</u>
Capital and reserves			
Called up share capital	<u>3</u>	10	10
Profit and loss account		<u>49,722</u>	<u>21,871</u>
Shareholders' funds		<u>49,732</u>	<u>21,881</u>

The notes on pages 3 to 4 form an integral part of these financial statements.

Academy Property Consultants Limited
Abbreviated Balance Sheet
30 September 2016 continued

For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved by the Board on 13 February 2017 and signed on its behalf by:

Mr S Trave
Director

Company Registration Number: 07277710

The notes on pages 3 to 4 form an integral part of these financial statements.

Page 2

Academy Property Consultants Limited

Notes to the Abbreviated Accounts

Year Ended 30 September 2016 continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable, net of the flat rate scheme value added tax, in respect of the provision of services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	20% Straight line

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 October 2015	5,104	5,104
At 30 September 2016	5,104	5,104
Depreciation		
At 1 October 2015	2,899	2,899
Charge for the year	909	909
At 30 September 2016	3,808	3,808
Net book value		
At 30 September 2016	1,296	1,296
At 30 September 2015	2,205	2,205

Academy Property Consultants Limited
Notes to the Abbreviated Accounts
Year Ended 30 September 2016 continued

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary share of £0.10 each	100	10	100	10
	<hr/>	<hr/>	<hr/>	<hr/>

4 Related party transactions

Directors' advances and credits

	2016 Advance/ Credit £	2016 Repaid £	2015 Advance/ Credit £	2015 Repaid £
Mr S Trave	85,208	38,910	39,296	42,883
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