

Registered Number 07283288

ACADEMY COURT MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

28 February 2012

Registered Number 07283288

	Notes	2012	2011
		£	£
<b>Current assets</b>			
Debtors			1,166
Cash at bank and in hand		2,597	
Total current assets		<u>2,597</u>	<u>1,166</u>
<b>Creditors: amounts falling due within one year</b>		(2,568)	(966)
<b>Net current assets</b>		29	200
<b>Total assets less current liabilities</b>		<u>29</u>	<u>200</u>
<b>Total net Assets (liabilities)</b>		29	200
<b>Capital and reserves</b>			
Profit and loss account		<u>29</u>	<u>200</u>
<b>Shareholders funds</b>		29	200

- a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 29 November 2012

And signed on their behalf by:

**P S Neville, 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 28 February 2012

**1 Accounting policies**

The financial statements are prepared under the historical cost convention.

**Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

**2 Related party disclosures**

During the year, the company traded with Elegant Homes (Reading) Limited, a company in which the director P.S. Neville has an interest. Sales of £1,000 and recharges of £534 were made during the year relating to this company. Included in debtors is nil (2011 £1,041) due from this company.