

Company Registration No. 07283288 (England and Wales)

**ACADEMY COURT MANAGEMENT COMPANY LIMITED**

**A COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 28 FEBRUARY 2013**

**ACADEMY COURT MANAGEMENT COMPANY LIMITED**  
**A COMPANY LIMITED BY GUARANTEE**  
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**ACADEMY COURT MANAGEMENT COMPANY LIMITED**  
**A COMPANY LIMITED BY GUARANTEE**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 28 FEBRUARY 2013**

	Notes	2013 £	£	2012 £	£
<b>Current assets</b>					
Debtors		283		-	
Cash at bank and in hand		<u>2,149</u>		<u>2,597</u>	
		2,432		2,597	
<b>Creditors: amounts falling due within one year</b>		<u>(2,434)</u>		<u>(2,568)</u>	
<b>Total assets less current liabilities</b>		<u><u>(2)</u></u>		<u><u>29</u></u>	
<b>Capital and reserves</b>					
Profit and loss account			<u>(2)</u>		<u>29</u>
<b>Shareholders' funds</b>			<u><u>(2)</u></u>		<u><u>29</u></u>

For the financial year ended 28 February 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 26 November 2013

P S Neville

**Director**

**Company Registration No. 07283288**

**ACADEMY COURT MANAGEMENT COMPANY LIMITED**  
**A COMPANY LIMITED BY GUARANTEE**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2013**

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**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention.

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**1.3 Turnover**

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

**1.4 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

**2 Related party relationships and transactions**

**Other transactions**

Included in overhead expenses is £800 for charges from director PS Neville.

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