

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 2015

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ACADEMY COURT MANAGEMENT COMPANY LIMITED
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ABBREVIATED BALANCE SHEET
AS AT 28 FEBRUARY 2015

Notes	2015		2014	
	£	£	£	£
Current assets				
Debtors	-		289	
Cash at bank and in hand	4,105		2,881	
	<u>4,105</u>		<u>3,170</u>	
Creditors: amounts falling due within one year	(4,047)		(2,982)	
	<u></u>		<u></u>	
Total assets less current liabilities		58		188
		<u></u>		<u></u>
Capital and reserves				
Profit and loss account		58		188
		<u></u>		<u></u>
Shareholders' funds		58		188
		<u></u>		<u></u>

For the financial year ended 28 February 2015 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 16 November 2015

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 2015

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

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 were made during the year relating to his company.

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

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 1072 of the Companies Act 2006.