

ACADEMY PARTNERSHIPS LIMITED

**Company Registration Number:
07293482 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 23rd June 2010

End date: 30th June 2011

SUBMITTED

ACADEMY PARTNERSHIPS LIMITED

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ACADEMY PARTNERSHIPS LIMITED

Company Information for the Period Ended 30th June 2011

Director:	Martin Christopher Day Jaydutt Desai Dr. Indravadan Patel MBE
Company secretary:	Martin Christopher Day
Registered office:	17 Evans Court Halstead Essex CO9 2GE GB-ENG
Company Registration Number:	07293482 (England and Wales)

ACADEMY PARTNERSHIPS LIMITED

Directors' Report Period Ended 30th June 2011

The directors present their report with the financial statements of the company for the period ended 30th June 2011

Principal activities

The principal activity of the company in the period under review was:
Provision of new educational establishments

Directors

The directors shown below have held office during the whole of the period from
23rd June 2010 to 30th June 2011

Martin Christopher Day

Jaydutt Desai

Dr. Indravadan Patel MBE

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 16 March 2012

And Signed On Behalf Of The Board By:

Name: Martin Christopher Day

Status: Director

ACADEMY PARTNERSHIPS LIMITED

Profit and Loss Account

for the Period Ended 30th June 2011

	Notes	2011 £	£
Turnover:		0	-
Cost of sales:		0	-
Gross profit or (loss):		<u>0</u>	<u>-</u>
Administrative expenses:		480	-
Operating profit or (loss):		<u>(480)</u>	<u>-</u>
Profit or (loss) on ordinary activities before taxation:		<u>(480)</u>	<u>-</u>
Profit or (loss) for the financial year:		<u><u>(480)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

ACADEMY PARTNERSHIPS LIMITED

Statement of total recognised gains and losses 30th June 2011

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

ACADEMY PARTNERSHIPS LIMITED

Balance sheet As at 30th June 2011

	Notes	2011 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:		0	-
Total fixed assets:		<u>0</u>	<u>-</u>
Current assets			
Stocks:		0	-
Debtors:		100	-
Cash at bank and in hand:		6	-
Total current assets:		<u>106</u>	<u>-</u>
Creditors: amounts falling due within one year		486	-
Net current assets (liabilities):		<u>(380)</u>	<u>-</u>
Total assets less current liabilities:		(380)	-
Creditors: amounts falling due after more than one year:		0	-
Provision for liabilities:		0	-
Total net assets (liabilities):		<u><u>(380)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

ACADEMY PARTNERSHIPS LIMITED

Balance sheet As at 30th June 2011 continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:	2	100	-
Revaluation reserve:		0	-
Profit and Loss account:		(480)	-
Total shareholders funds:		<u>(380)</u>	<u>-</u>

For the year ending 30 June 2011 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.

The financial statements were approved by the Board of Directors on 16 March 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Martin Christopher Day
Status: Director

The notes form part of these financial statements

ACADEMY PARTNERSHIPS LIMITED

Notes to the Financial Statements for the Period Ended 30th June 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared using the historical cost convention .

ACADEMY PARTNERSHIPS LIMITED

Notes to the Financial Statements for the Period Ended 30th June 2011

2. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.