Registered Number 07334905

ACADEMY FOR WILDLIFE MANAGEMENT AND CONSERVATION LIMITED

Abbreviated Accounts

31 August 2011

ACADEMY FOR WILDLIFE MANAGEMENT AND CONSERVATION LIMITED **Registered Number 07334905**

Balance Sheet as at 31 August 2011

	Notes	2011	
		£	£
Fixed assets			
Intangible	2		4,250
Total fixed assets			4,250
Current assets			
Stocks		270	
Debtors		3,511	
Cash at bank and in hand		1,015	
Total current assets		4,796	
Prepayments and accrued income (not expressed within current asset sub-total)		900	
Creditors: amounts falling due within one year		2,015	
Net current assets			7,711
Total assets less current liabilities			11,961
Total net Assets (liabilities)			11,961
Capital and reserves			
Other reserves			0
Profit and loss account			11,961
Shareholders funds			11,961

a. For the year ending 31 August 2011 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 03 May 2012

And signed on their behalf by:
S.Robinson, 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.

ACADEMY FOR WILDLIFE MANAGEMENT AND CONSERVATION LIMITED **Registered Number 07334905**

Notes to the abbreviated accounts

For the year ending 31 August 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 **Intangible fixed assets**

Cost Or Valuation	£
Revaluations	4,250
At 31 August 2011	4,250
Depreciation	
Charge for year	0
At 31 August 2011	0
Net Book Value	
At 31 August 2011	4,250