

Registered Number 07334905

ACADEMY FOR WILDLIFE MANAGEMENT AND CONSERVATION LIMITED

Abbreviated Accounts

31 August 2012

ACADEMY FOR WILDLIFE MANAGEMENT AND CONSERVATION LIMITED**Abbreviated Balance Sheet as at 31 August 2012****Registered Number 07334905**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	3	10,000	10,000
Investments	4	6,700	3,000
		<u>16,700</u>	<u>13,000</u>
Current assets			
Stocks		-	-
Debtors		560	-
Investments		-	-
		<u>560</u>	<u>-</u>
Prepayments and accrued income		5,760	4,440
Creditors: amounts falling due within one year		(5,235)	(4,235)
Net current assets (liabilities)		<u>1,085</u>	<u>205</u>
Total assets less current liabilities		<u>17,785</u>	<u>13,205</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>17,785</u>	<u>13,205</u>
Reserves			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		17,785	13,205
Members' funds		<u>17,785</u>	<u>13,205</u>

- For the year ending 31 August 2012 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.

Approved by the Board on 30 May 2013

And signed on their behalf by:

S.Robinson, Director**S.Robinson, Director**

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 September 2011	10,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 August 2012	<u>10,000</u>
Depreciation	
At 1 September 2011	0
Charge for the year	0
On disposals	0
At 31 August 2012	<u>0</u>
Net book values	
At 31 August 2012	<u>10,000</u>
At 31 August 2011	<u>10,000</u>

4 Fixed assets Investments

Purchase of tools

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