

Registered Number 07334905

ACADEMY FOR WILDLIFE MANAGEMENT AND CONSERVATION LIMITED

Abbreviated Accounts

31 August 2015

ACADEMY FOR WILDLIFE MANAGEMENT AND CONSERVATION LIMITED**Abbreviated Balance Sheet as at 31 August 2015****Registered Number 07334905**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	3	28,490	20,900
		<u>28,490</u>	<u>20,900</u>
Current assets			
Stocks		1,115	850
Debtors		3,132	5,515
Investments		-	-
Cash at bank and in hand		3,625	1,006
		<u>7,872</u>	<u>7,371</u>
Prepayments and accrued income		1,075	1,020
Creditors: amounts falling due within one year		(3,075)	(5,031)
Net current assets (liabilities)		<u>5,872</u>	<u>3,360</u>
Total assets less current liabilities		<u>34,362</u>	<u>24,260</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>34,362</u>	<u>24,260</u>
Reserves			
Revaluation reserve		34,362	24,260
Other reserves		0	0
Income and expenditure account		0	0
Members' funds		<u>34,362</u>	<u>24,260</u>

- For the year ending 31 August 2015 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 31 May 2016

And signed on their behalf by:

S.Robinson, Director

S.Robinson, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

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 2014	20,900
Additions	9,745
Disposals	(650)
Revaluations	0
Transfers	0
At 31 August 2015	<u>29,995</u>
Depreciation	
At 1 September 2014	0
Charge for the year	1,505
On disposals	0
At 31 August 2015	<u>1,505</u>
Net book values	
At 31 August 2015	<u>28,490</u>
At 31 August 2014	<u>20,900</u>

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