

Full

73591674

THE ACADEMY FOR PERFORMING ARTS LIMITED

UNAUDITED ACCOUNTS

FOR THE YEAR ENDED

31st AUGUST 2011

TUESDAY



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06/12/2011

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COMPANIES HOUSE

HARDWICKES

Chartered Accountants
Etruria Old Road
Stoke-on-Trent
Staffordshire
ST1 5PE

THE ACADEMY FOR PERFORMING ARTS LIMITED

Company Number 7359674 (England & Wales)

BALANCE SHEET AS AT 31st AUGUST 2011

	<u>Notes</u>	<u>2011</u>
		£ £
<u>CURRENT ASSETS</u>		
Stock		215
Cash at Bank		<u>4,283</u>
		<u>4,498</u>
<u>CREDITORS</u> Amounts Falling Due Within One Year		<u>3,373</u>
<u>NET CURRENT ASSETS</u>		<u>1,125</u>
<u>NET ASSETS</u>		<u>1,125</u>
<u>CAPITAL AND RESERVES</u>		
Called-up Share Capital	2	1,000
Profit and Loss Account		<u>125</u>
		<u>1,125</u>

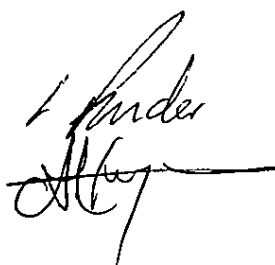
The abbreviated accounts are prepared in accordance with the special provisions within Part 15 of the Companies Act 2006 relating to small companies

For the financial year ended 31st August, 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 and no notice has been deposited under section 476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

The accounts were approved by the board of directors on 24th November, 2011 and signed on its behalf by -

G E PENDER

A.L FRYER



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Directors

THE ACADEMY FOR PERFORMING ARTS LIMITED

NOTES TO THE ACCOUNTS

1 ACCOUNTING POLICIES

a) Accounting Basis and Standards

These Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (*effective April 2008*)

b) Turnover

Turnover represents net invoiced sales, excluding value added tax

2 CALLED-UP SHARE CAPITAL

Authorised -

1,000 Ordinary Shares of £1 each

2011

£

1,000

Called-up, Allotted and Fully Paid -

1,000 Ordinary Shares of £1 each

1,000

3 RELATED PARTY TRANSACTIONS

G E Pender and A.L Fryer are related parties of the company by virtue of their office as directors of the company and their shareholding in the company

Included in other creditors are loans to the company from G E Pender and A.L Fryer of £620 each These loans are unsecured, interest free and repayable on demand