

Registered Number 07412375

ACADEMY OF AFRICAN ARTS LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	3	535	535
		<u>535</u>	<u>535</u>
Current assets			
Cash at bank and in hand		1	9
		<u>1</u>	<u>9</u>
Creditors: amounts falling due within one year		(1,955)	(1,116)
Net current assets (liabilities)		<u>(1,954)</u>	<u>(1,107)</u>
Total assets less current liabilities		<u>(1,419)</u>	<u>(572)</u>
Total net assets (liabilities)		<u>(1,419)</u>	<u>(572)</u>
Reserves			
Income and expenditure account		(1,419)	(572)
Members' funds		<u>(1,419)</u>	<u>(572)</u>

- For the year ending 31 March 2013 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 25 June 2014

And signed on their behalf by:

Shirley-Anne Bimpong, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**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.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	535
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>535</u>
Depreciation	
At 1 April 2012	0
Charge for the year	0
On disposals	-
At 31 March 2013	<u>0</u>
Net book values	
At 31 March 2013	<u><u>535</u></u>
At 31 March 2012	<u><u>535</u></u>

The drums are re-skinned and re-tuned every year so no depreciation is required

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