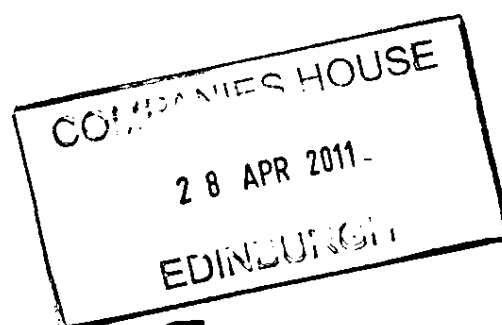


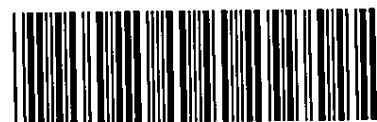
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Registration number SC205775

Academy of Sport Ltd
Abbreviated accounts
for the year ended 31 July 2010



THURSDAY



SCT 28/04/2011 895
COMPANIES HOUSE

Academy of Sport Ltd

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Academy of Sport Ltd
for the year ended 31 July 2010
Academy of Sport Ltd

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Academy of Sport Ltd for the year ended 31 July 2010 which comprise of the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us.

As a practising member of The Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>.

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Academy of Sport Ltd and state those matters that we have agreed to state to the company's board of directors, as a body, in this report, in accordance with the requirements of The Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Academy of Sport Ltd. You consider that Academy of Sport Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



.....
McDonald Gordon & Co Ltd
Chartered Certified Accountants
29 York Place
Edinburgh
EH1 3HP

28 April 2011

Academy of Sport Ltd

**Abbreviated balance sheet
as at 31 July 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		246		2,786
Current assets					
Debtors		4,862		4,608	
Cash at bank and in hand		33		606	
		<u>4,895</u>		<u>5,214</u>	
Creditors: amounts falling due within one year		<u>(3,619)</u>		<u>(5,782)</u>	
Net current assets/(liabilities)			<u>1,276</u>		<u>(568)</u>
Total assets less current liabilities			<u>1,522</u>		<u>2,218</u>
Net assets			<u>1,522</u>		<u>2,218</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>1,521</u>		<u>2,217</u>
Shareholders' funds			<u>1,522</u>		<u>2,218</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Academy of Sport Ltd

Abbreviated balance sheet (continued)

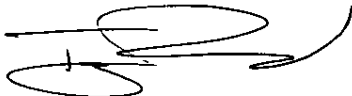
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 July 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2010 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on **28/04/** 2011 and signed on its behalf by



A J Penfold
Director

Registration number SC205775

The notes on pages 4 to 5 form an integral part of these financial statements.

Academy of Sport Ltd

Notes to the abbreviated financial statements for the year ended 31 July 2010

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents amounts receivable in respect of tuition provided during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 20% reducing balance
Motor vehicles	- 25% reducing balance

Tangible fixed assets £

2. Fixed assets

Cost

At 1 August 2009

15,907

Disposals

(14,382)

At 31 July 2010

1,525

Depreciation

At 1 August 2009

13,121

On disposals

(12,513)

Charge for year

671

At 31 July 2010

1,279

Net book values

At 31 July 2010

246

At 31 July 2009

2,786

Academy of Sport Ltd

Notes to the abbreviated financial statements
for the year ended 31 July 2010

..... continued

3. Share capital	2010	2009
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>