

ACADEMY UNIFORMS MPC LIMITED

**Company Registration Number:
SC210629 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

ACADEMY UNIFORMS MPC LIMITED

Company Information for the Period Ended 30th September 2013

Director:

A Hiddleston

A Hiddleston

E Barnett

Y Barnett

Registered office:

4a Rennie Place

College Milton

East Kilbride

Scotland

G74 5HD

GB-SCT

Company Registration Number:

SC210629 (Scotland)

ACADEMY UNIFORMS MPC LIMITED

Abbreviated Balance sheet As at 30th September 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	2	2,000	2,250
Tangible assets:	3	53,659	61,602
Total fixed assets:		<u>55,659</u>	<u>63,852</u>
Current assets			
Stocks:		155,690	116,444
Debtors:		160,832	168,790
Cash at bank and in hand:		-	464
Total current assets:		<u>316,522</u>	<u>285,698</u>
Creditors			
Creditors: amounts falling due within one year	4	289,782	263,384
Net current assets (liabilities):		<u>26,740</u>	<u>22,314</u>
Total assets less current liabilities:		82,399	86,166
Provision for liabilities:		-	11,138
Total net assets (liabilities):		<u><u>82,399</u></u>	<u><u>75,028</u></u>

The notes form part of these financial statements

ACADEMY UNIFORMS MPC LIMITED

Abbreviated Balance sheet As at 30th September 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	5	200	200
Revaluation reserve:		49,900	49,900
Profit and Loss account:		32,299	24,928
Total shareholders funds:		82,399	75,028

For the year ending 30 September 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 May 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Hiddleston
Status: Director

The notes form part of these financial statements

ACADEMY UNIFORMS MPC LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 15% reducing balance, Fixtures and fittings - 20% reducing balance, Motor vehicles - 25% reducing balance.

Intangible fixed assets amortisation policy

Intangible fixed assets are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives of ten years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

ACADEMY UNIFORMS MPC LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

2. Intangible assets

	Total
Cost	£
At 01st October 2012:	5,000
	<u>5,000</u>
Amortisation	£
At 01st October 2012:	2,750
Provided during the period:	250
At 30th September 2013:	<u>3,000</u>
Net book value	£
At 30th September 2013:	<u>2,000</u>
At 30th September 2012:	<u>2,250</u>

ACADEMY UNIFORMS MPC LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

3. Tangible assets

	Total
Cost	£
At 01st October 2012:	138,443
Additions:	3,478
At 30th September 2013:	141,921
Depreciation	
At 01st October 2012:	76,841
Charge for year:	11,421
At 30th September 2013:	88,262
Net book value	
At 30th September 2013:	53,659
At 30th September 2012:	61,602

ACADEMY UNIFORMS MPC LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

4. Creditors: amounts falling due within one year

Creditors 2013 - £289,782, 2012 - £263,384

ACADEMY UNIFORMS MPC LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			200
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			200

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