

**THE ACADEMY OF AROMATHERAPY  
AND MASSAGE (UK) LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31st JANUARY 2009**

Company Registration Number: SC214907

**Andrew S. Nicol**

**Chartered Accountant**

190 Main Street, Camelon, Falkirk, FK1 4DY  
TEL/FAX: 01324 636541

WEDNESDAY



SCT \*SCPTWF96\* 717  
25/11/2009  
COMPANIES HOUSE

**THE ACADEMY OF AROMATHERAPY AND MASSAGE (UK) LIMITED**

**ACCOUNTANT'S REPORT TO THE DIRECTOR IN ACCORDANCE WITH  
PARAGRAPH 10 OF SCHEDULE 8 OF THE COMPANIES ACT 1985**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31st January 2009 set out on pages 3 to 8, and you consider that the company is exempt from an audit. In accordance with your instructions, I have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

*Andrew Nicol*

.....  
Andrew S Nicol  
Chartered Accountant  
190 Main Street  
CAMELON  
Falkirk  
FK1 4DY

*24 November*

..... 2009

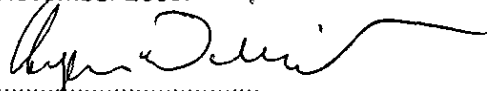
# THE ACADEMY OF AROMATHERAPY AND MASSAGE (UK) LIMITED

## BALANCE SHEET AS AT 31st JANUARY 2009

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible Assets		0	0
<b>CURRENT ASSETS</b>			
Trade Debtors		0	0
Cash in Bank		196	1,820
		196	1,820
<b>CREDITORS:</b> (amounts falling due within one year)		8,920	10,171
<b>NET CURRENT ASSETS</b>		( 8,724 )	( 8,351 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		( 8,724 )	( 8,351 )
Deferred Taxation		0	0
		( 8,724 )	( 8,351 )
<b>CAPITAL AND RESERVES</b>			
Called up Share Capital	2	900	900
Issued Preference Shares		5,000	5,000
Retained Profits		( 14,624 )	( 14,251 )
		( 8,724 )	( 8,351 )

The director considers that the company is entitled to exemption from the requirement of an audit under the provisions of Section 249A (1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year ended 31st January 2009 in accordance with section 249B(2). The Director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31st January 2009 and of its profit for the year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company. The director confirms that no notice has been deposited under Section 249B(2) of the Companies Act 1985.

The financial statements have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 applicable to Small Companies and were approved by the director on 24<sup>th</sup> November 2009.

  
Mr Angus Williamson  
(Director)

# THE ACADEMY OF AROMATHERAPY AND MASSAGE (UK) LIMITED

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st JANUARY 2009

### 1. ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention using the following accounting policies.

#### TURNOVER

Turnover represents the invoices value of goods and services sold, less returns and allowances, excluding Value Added Tax.

### 2. CALLED UP SHARE CAPITAL

Authorised issued and fully paid  
900 ordinary share of £1 each

2009  
£

2008  
£

900  
=====

900  
=====