

REGISTERED NUMBER: SC312086 (Scotland)

ACADEMY COATBRIDGE LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
16 NOVEMBER 2006 TO 30 APRIL 2008

Whitelaw Wells
Chartered Accountants
9 Royal Crescent
Glasgow
G3 7SP



ACADEMY COATBRIDGE LIMITED

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FOR THE PERIOD 16 NOVEMBER 2006 TO 30 APRIL 2008**

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ACADEMY COATBRIDGE LIMITED
COMPANY INFORMATION
FOR THE PERIOD 16 NOVEMBER 2006 TO 30 APRIL 2008

DIRECTOR: Ms Connie Kwok Ling Leung

SECRETARY. Whitelaw Wells C A

REGISTERED OFFICE: 9 Royal Crescent
Glasgow
G3 7SP

REGISTERED NUMBER: SC312086 (Scotland)

ACCOUNTANTS: Whitelaw Wells
Chartered Accountants
9 Royal Crescent
Glasgow
G3 7SP

ACADEMY COATBRIDGE LIMITED

**ABBREVIATED BALANCE SHEET
30 APRIL 2008**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,647
CURRENT ASSETS			
Stocks		1,750	
Debtors		116	
Cash at bank and in hand		5,471	
		<u>7,337</u>	
CREDITORS			
Amounts falling due within one year		5,921	
		<u>5,921</u>	
NET CURRENT ASSETS			<u>1,416</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>4,063</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>4,062</u>
SHAREHOLDERS' FUNDS			<u><u>4,063</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

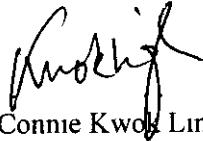
The notes form part of these abbreviated accounts

ACADEMY COATBRIDGE LIMITED

ABBREVIATED BALANCE SHEET continued
30 APRIL 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 28/2/08 and were signed by

x 

Ms Connie Kwok Ling Leung Director

The notes form part of these abbreviated accounts

ACADEMY COATBRIDGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 16 NOVEMBER 2006 TO 30 APRIL 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

The turnover shown in the profit and loss account represents the value of sales during the period exclusive of Value Added Tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Equipment and Fittings 15% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,830
At 30 April 2008	<u>2,830</u>
DEPRECIATION	
Charge for period	183
At 30 April 2008	<u>183</u>
NET BOOK VALUE	
At 30 April 2008	<u><u>2,647</u></u>

ACADEMY COATBRIDGE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS continued
FOR THE PERIOD 16 NOVEMBER 2006 TO 30 APRIL 2008**

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	Ordinary	£1	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	£
1	Ordinary	£1	<u>1</u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period