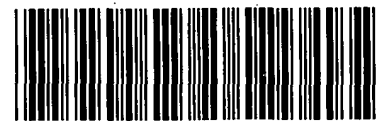


Company No 4262243

Report of the Director and
Unaudited Financial Statements for the Year Ended 31 March 2016
for
The Academy of Communication Ltd

WEDNESDAY

COMPANIES HOUSE



A11

A5KCF40J
23/11/2016

#127

The Academy of Communication Ltd

Contents of the Financial Statements
for the Year Ended 31 March 2016

	Page
Company Information	1
Report of the Director	2
Profit and Loss Account	3
Balance Sheet	4
Notes to the Financial Statements	5
Report of the Accountants	7
Profit and Loss Account	8

The Academy of Communication Ltd

Company Information
for the Year Ended 31 March 2016

DIRECTOR: V Palmer

SECRETARY: Mrs C Palmer

REGISTERED OFFICE: Talbot House
204-226 Imperial Drive
Rayners Lane
Harrow
Middlesex
HA2 7HH

REGISTERED NUMBER: 04862243 (England and Wales)

ACCOUNTANTS: Bassendean Accountancy Services Ltd
Talbot House
204-226 Imperial Drive
Rayners Lane
Harrow
Middlesex
HA2 7HH

The Academy of Communication Ltd

Report of the Director
for the Year Ended 31 March 2016

The director presents his report with the financial statements of the company for the year ended 31 March 2016.

DIRECTOR

V Palmer held office during the whole of the period from 1 April 2015 to the date of this report.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:


.....
V Palmer - Director

(V. Palmer)

Date: 16/11/16

The Academy of Communication Ltd

Profit and Loss Account
for the Year Ended 31 March 2016

	Notes	31.3.16 £	31.3.15 £
TURNOVER		9,527	500
Administrative expenses		<u>9,894</u>	<u>4,889</u>
OPERATING LOSS and LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION	2	(367)	(4,389)
Tax on loss on ordinary activities	3	<u>-</u>	<u>-</u>
LOSS FOR THE FINANCIAL YEAR		<u>(367)</u>	<u>(4,389)</u>

The notes form part of these financial statements

The Academy of Communication Ltd (Registered number: 04862243)

Balance Sheet
31 March 2016

	Notes	31.3.16 £	31.3.15 £
CURRENT ASSETS			
Cash at bank		411	502
CREDITORS			
Amounts falling due within one year	4	<u>5,162</u>	<u>4,886</u>
NET CURRENT LIABILITIES		<u>(4,751)</u>	<u>(4,384)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(4,751)</u>	<u>(4,384)</u>
CAPITAL AND RESERVES			
Called up share capital	5	2	2
Profit and loss account	6	<u>(4,753)</u>	<u>(4,386)</u>
SHAREHOLDERS' FUNDS		<u>(4,751)</u>	<u>(4,384)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the director on16/11/16..... and were signed by:


.....
V Palmer - Director

(V. PALMER)

Notes to the Financial Statements
for the Year Ended 31 March 2016

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 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **OPERATING LOSS**

The operating loss is stated after charging:

	31.3.16	31.3.15
	£	£
Director's remuneration and other benefits etc	<u>-</u>	<u>-</u>

3. **TAXATION**

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31 March 2016 nor for the year ended 31 March 2015.

4. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.16	31.3.15
	£	£
Trade creditors	480	450
Directors' current accounts	<u>4,682</u>	<u>4,436</u>
	<u>5,162</u>	<u>4,886</u>

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16	31.3.15
			£	£
2	Ordinary	1	<u>2</u>	<u>2</u>

The Academy of Communication Ltd

Notes to the Financial Statements - continued
for the Year Ended 31 March 2016

6. RESERVES

	Profit and loss account £
At 1 April 2015	(4,386)
Deficit for the year	<u>(367)</u>
At 31 March 2016	<u>(4,753)</u>

The Academy of Communication Ltd

Report of the Accountants to the Director of
The Academy of Communication Ltd

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Bassendean Accountancy Services Ltd
Talbot House
204-226 Imperial Drive
Rayners Lane
Harrow
Middlesex
HA2 7HH

Date:16/17/11.....

The Academy of Communication Ltd

Profit and Loss Account
for the Year Ended 31 March 2016

	31.3.16		31.3.15	
	£	£	£	£
Sales		9,527		500
Expenditure				
Office Expenses	1,250		865	
Telephone	934		362	
Post and stationery	405		108	
Travelling	2,816		1,076	
Reference Books, Magazines and Subscriptions	372		159	
Photography and Advertising	2,656		1,148	
Computer Expenses	691		360	
Sundry expenses	231		300	
Accountancy	<u>500</u>		<u>450</u>	
		<u>9,855</u>		<u>4,828</u>
		(328)		(4,328)
Finance costs				
Bank charges		<u>39</u>		<u>61</u>
NET LOSS		<u>(367)</u>		<u>(4,389)</u>

This page does not form part of the statutory financial statements