

Report of the Director and  
Unaudited Financial Statements for the Year Ended 31 March 2014  
for  
The Academy of Communication Ltd

WEDNESDAY



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The Academy of Communication Ltd

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for the Year Ended 31 March 2014

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The Academy of Communication Ltd

Company Information  
for the Year Ended 31 March 2014

**DIRECTOR:** V Palmer

**SECRETARY:** Mrs C Palmer

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

**REGISTERED NUMBER:** 4862243 (England and Wales)

**ACCOUNTANTS:** Singer Home & Desai 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 2014

The director presents his report with the financial statements of the company for the year ended 31 March 2014.

**PRINCIPAL ACTIVITY**

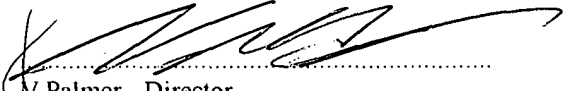
The principal activity of the company in the year under review was that of Communications Consultants and Advisors.

**DIRECTOR**

V Palmer held office during the whole of the period from 1 April 2013 to the date of this report.

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

**ON BEHALF OF THE BOARD:**

  
.....  
V Palmer - Director (V PALMER)

Date: 31/12/14 .....

The Academy of Communication Ltd

Profit and Loss Account  
for the Year Ended 31 March 2014

	Notes	31.3.14 £	31.3.13 £
<b>TURNOVER</b>		14,305	10,089
Administrative expenses		<u>14,330</u>	<u>10,073</u>
<b>OPERATING (LOSS)/PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>	2	(25)	16
Tax on (loss)/profit on ordinary activities	3	<u>-</u>	<u>-</u>
<b>(LOSS)/PROFIT FOR THE FINANCIAL YEAR</b>		<u><u>(25)</u></u>	<u><u>16</u></u>

The notes form part of these financial statements

The Academy of Communication Ltd

Balance Sheet  
31 March 2014

	Notes	31.3.14 £	31.3.13 £
<b>CURRENT ASSETS</b>			
Debtors	4	240	185
Cash at bank		367	476
		<u>607</u>	<u>661</u>
<b>CREDITORS</b>			
Amounts falling due within one year	5	602	631
		<u>5</u>	<u>30</u>
<b>NET CURRENT ASSETS</b>			
		<u>5</u>	<u>30</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u><u>5</u></u>	<u><u>30</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	2	2
Profit and loss account	7	3	28
		<u>5</u>	<u>30</u>
<b>SHAREHOLDERS' FUNDS</b>			
		<u><u>5</u></u>	<u><u>30</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

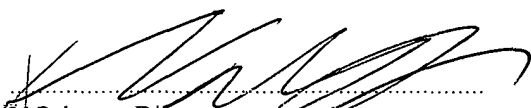
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 31/12/14 and were signed by:

  
.....  
✓ Palmer - Director

( C V PALMER )

The notes form part of these financial statements

Notes to the Financial Statements  
for the Year Ended 31 March 2014

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 April 2008).

**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)/PROFIT**

The operating loss (2013 - operating profit) is stated after charging:

	31.3.14	31.3.13
	£	£
Director's remuneration and other benefits etc	2,000	2,000
	<u>2,000</u>	<u>2,000</u>

3. **TAXATION**

**Analysis of the tax charge**

No liability to UK corporation tax arose on ordinary activities for the year ended 31 March 2014 nor for the year ended 31 March 2013.

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

	31.3.14	31.3.13
	£	£
Prepayments	240	185
	<u>240</u>	<u>185</u>

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

	31.3.14	31.3.13
	£	£
Trade creditors	600	600
Directors' current accounts	2	31
	<u>602</u>	<u>631</u>

6. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14	31.3.13
			£	£
2	Ordinary	1	2	2
			<u>2</u>	<u>2</u>

The Academy of Communication Ltd

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2014

7. **RESERVES**

	Profit and loss account £
At 1 April 2013	28
Deficit for the year	(25)
	<hr/>
At 31 March 2014	3
	<hr/> <hr/>



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 2014 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.

Singer Home & Desai Ltd  
Talbot House  
204-226 Imperial Drive  
Rayners Lane  
Harrow  
Middlesex  
HA2 7HH

Date: .....

The Academy of Communication Ltd

Profit and Loss Account  
for the Year Ended 31 March 2014

	31.3.14		31.3.13	
	£	£	£	£
<b>Sales</b>		14,305		10,089
<b>Expenditure</b>				
Directors' salaries	2,000		2,000	
Wages	2,000		2,000	
Office Expenses	1,150		957	
Telephone	1,560		884	
Post and stationery	506		315	
Travelling	3,334		1,453	
Reference Books, Magazines and Subscriptions	416		332	
Photography and Advertising	884		552	
Trade Association	373		143	
Computer Expenses	451		116	
Sundry expenses	216		106	
Accountancy	860		740	
	<u>          </u>	13,750	<u>          </u>	9,598
		555		491
<b>Finance costs</b>				
Bank charges		580		475
<b>NET (LOSS)/PROFIT</b>		<u>          </u> <u>          </u> (25)		<u>          </u> <u>          </u> 16

This page does not form part of the statutory financial statements