

Registrars Copy

Report of the Director and
Unaudited Financial Statements for the Year Ended 31 March 2013
for
The Academy of Communication Ltd

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COMPANIES HOUSE

The Academy of Communication Ltd

Contents of the Financial Statements
for the Year Ended 31 March 2013

	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 2013

DIRECTOR: V Palmer

SECRETARY: Mrs C Palmer

REGISTERED OFFICE 29 Gloucester Place
London
W1U 8HX

REGISTERED NUMBER: 4862243 (England and Wales)

ACCOUNTANTS: Singer Home Desai Ltd
29 Gloucester Place
London
London
W1U 8HX

The Academy of Communication Ltd

Report of the Director
for the Year Ended 31 March 2013

The director presents his report with the financial statements of the company for the year ended 31 March 2013

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 2012 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

C V (Palmer)

Date 17/1/2014

The Academy of Communication Ltd

Profit and Loss Account

for the Year Ended 31 March 2013

	Notes	31 3 13 £	31 3 12 £
TURNOVER		10,089	8,840
Administrative expenses		<u>10,073</u>	<u>9,059</u>
OPERATING PROFIT/(LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION	2	16	(219)
Tax on profit/(loss) on ordinary activities	3	<u>-</u>	<u>-</u>
PROFIT/(LOSS) FOR THE FINANCIAL YEAR		<u><u>16</u></u>	<u><u>(219)</u></u>

The notes form part of these financial statements

The Academy of Communication Ltd

Balance Sheet
31 March 2013

	Notes	31 3 13 £	31 3 12 £
CURRENT ASSETS			
Debtors	4	185	180
Cash at bank		476	461
		<u>661</u>	<u>641</u>
CREDITORS			
Amounts falling due within one year	5	631	627
		<u>30</u>	<u>14</u>
NET CURRENT ASSETS			
		<u>30</u>	<u>14</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>30</u>	<u>14</u>
CAPITAL AND RESERVES			
Called up share capital	6	2	2
Profit and loss account	7	28	12
		<u>30</u>	<u>14</u>
SHAREHOLDERS' FUNDS			
		<u>30</u>	<u>14</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 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 17/1/2014 and were signed by

 X (V PALMER)

V Palmer - Director

Notes to the Financial Statements
for the Year Ended 31 March 2013

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 PROFIT/(LOSS)

The operating profit (2012 - operating loss) is stated after charging

	31 3 13 £	31 3 12 £
Director's remuneration and other benefits etc	<u>2,000</u>	<u>1,000</u>

3 TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31 March 2013 nor for the year ended 31 March 2012

4 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31 3 13 £	31 3 12 £
Prepayments	<u>185</u>	<u>180</u>

5 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31 3 13 £	31 3 12 £
Trade creditors	600	600
Directors' current accounts	31	27
	<u>631</u>	<u>627</u>

6 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 13 £	31 3 12 £
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 2013

7 **RESERVES**

	Profit and loss account £
At 1 April 2012	12
Profit for the year	16
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At 31 March 2013	28
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