

Abbreviated Unaudited Accounts for the Year Ended 31 July 2014

for

The Apprentice Academy Limited

The Apprentice Academy Limited (Registered number: 06606572)

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for the Year Ended 31 July 2014**

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The Apprentice Academy Limited

**Company Information
for the Year Ended 31 July 2014**

DIRECTORS:

Ms A Bagnall
J O Clarke

REGISTERED OFFICE:

Griffin Court
201 Chapel Street
Salford
Manchester
M3 5EQ

REGISTERED NUMBER:

06606572 (England and Wales)

ACCOUNTANTS:

KAY JOHNSON GEE
Griffin Court
Chapel Street
Salford
Greater Manchester
M3 5EQ

The Apprentice Academy Limited (Registered number: 06606572)

**Abbreviated Balance Sheet
31 July 2014**

	Notes	31.7.14		31.7.13	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		45,590		38,342
CURRENT ASSETS					
Debtors		198,916		206,145	
Cash at bank and in hand		<u>101,019</u>		<u>33,868</u>	
		299,935		240,013	
CREDITORS					
Amounts falling due within one year	3	<u>158,909</u>		<u>152,317</u>	
NET CURRENT ASSETS			<u>141,026</u>		<u>87,696</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			186,616		126,038
CREDITORS					
Amounts falling due after more than one year	3		74,151		-
NET ASSETS			<u>112,465</u>		<u>126,038</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>112,365</u>		<u>125,938</u>
SHAREHOLDERS' FUNDS			<u>112,465</u>		<u>126,038</u>

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

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

The directors acknowledge their responsibilities for:

- (a) 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
- (b) 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 2 February 2015 and were signed on its behalf by:

J O Clarke - Director

The notes form part of these abbreviated accounts

The Apprentice Academy Limited (Registered number: 06606572)

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 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 goods, excluding 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.

- Fixtures and fittings - 20% on reducing balance
- Computer equipment - 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed 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	
At 1 August 2013	41,767
Additions	15,608
At 31 July 2014	<u>57,375</u>
DEPRECIATION	
At 1 August 2013	3,425
Charge for year	8,360
At 31 July 2014	<u>11,785</u>
NET BOOK VALUE	
At 31 July 2014	<u>45,590</u>
At 31 July 2013	<u>38,342</u>

3. CREDITORS

Creditors include an amount of £92,023 for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.14 £	31.7.13 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

