

Registered number
06843339

Academy Divers Limited
Revised Abbreviated Accounts
30 September 2012

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COMPANIES HOUSE

Academy Divers Limited
Registered number:
Abbreviated Balance Sheet
as at 30 September 2012

06843339

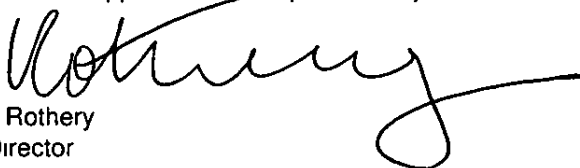
	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	3,177	3,802
Tangible assets	3	<u>12,399</u>	<u>11,034</u>
		15,576	14,836
Current assets			
Stocks		2,000	-
Debtors		1,004	-
Cash at bank and in hand		<u>1,576</u>	<u>54</u>
		4,580	54
Creditors amounts falling due within one year			
		<u>(45,347)</u>	<u>(19,383)</u>
Net current liabilities		(40,767)	(19,329)
Net liabilities		<u>(25,191)</u>	<u>(4,493)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(25,291)	(4,593)
Shareholders' funds		<u>(25,191)</u>	<u>(4,493)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


L Rothery
Director
Approved by the board on 13 June 2013

Academy Divers Limited
Notes to the Abbreviated Accounts
for the period ended 30 September 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	15% reducing balance
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

2 Intangible fixed assets

£

Cost

At 1 April 2011	5,000
At 30 September 2012	<u>5,000</u>

Amortisation

At 1 April 2011	1,198
Provided during the period	625
At 30 September 2012	<u>1,823</u>

Net book value

At 30 September 2012	<u>3,177</u>
At 31 March 2011	<u>3,802</u>

3 Tangible fixed assets

£

Cost

At 1 April 2011	15,685
Additions	5,024
At 30 September 2012	<u>20,709</u>

Depreciation

At 1 April 2011	4,651
Charge for the period	3,659
At 30 September 2012	<u>8,310</u>

Net book value

Academy Divers Limited
Notes to the Abbreviated Accounts
for the period ended 30 September 2012

At 30 September 2012	<u>12,399</u>
At 31 March 2011	<u>11,034</u>

4 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>