

THE CLASSICS ACADEMY (NOMINATIVE) LTD

**Company Registration Number:
03984094 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

THE CLASSICS ACADEMY (NOMINATIVE) LTD

Company Information for the Period Ended 31st July 2012

Director:	Ms K J Thomson Mr G Wilsdon
Company secretary:	Mr G Wilsdon
Registered office:	38 The Ridgeway London W3 8LN
Company Registration Number:	03984094 (England and Wales)

THE CLASSICS ACADEMY (NOMINATIVE) LTD

Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:	4	10,945	5,774
Cash at bank and in hand:		10,478	13,882
Total current assets:		<u>21,423</u>	<u>19,656</u>
Creditors			
Creditors: amounts falling due within one year	5	2,274	4,121
Net current assets (liabilities):		<u>19,149</u>	<u>15,535</u>
Total assets less current liabilities:		19,149	15,535
Total net assets (liabilities):		<u>19,149</u>	<u>15,535</u>

The notes form part of these financial statements

THE CLASSICS ACADEMY (NOMINATIVE) LTD

Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	6	1	1
Profit and Loss account:		19,148	15,534
Total shareholders funds:		<u>19,149</u>	<u>15,535</u>

For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr G Wilsdon
Status: Director

The notes form part of these financial statements

THE CLASSICS ACADEMY (NOMINATIVE) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

THE CLASSICS ACADEMY (NOMINATIVE) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

4. Debtors

	2012 £	2011 £
Trade debtors:	10,945	5,774
Total:	<u>10,945</u>	<u>5,774</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

5. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	6	1,068
Taxation and social security:	2,154	1,157
Other creditors:	114	1,896
Total:	<u>2,274</u>	<u>4,121</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

8. Related party disclosures

Name of the ultimate controlling party during the
period:

Mr G Wilsdon
