

Company Registration No. 04377257 (England and Wales)

INDEPENDENT ACADEMIES ASSOCIATION
(A COMPANY LIMITED BY GUARANTEE)
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013

THURSDAY



A2N2H5KP

A07

12/12/2013

#184

COMPANIES HOUSE

**INDEPENDENT ACADEMIES ASSOCIATION
(A COMPANY LIMITED BY GUARANTEE)
CONTENTS**

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

**INDEPENDENT ACADEMIES ASSOCIATION
(A COMPANY LIMITED BY GUARANTEE)
ABBREVIATED BALANCE SHEET**

AS AT 31 AUGUST 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Debtors		59,118		20,170	
Cash at bank and in hand		62,009		59,933	
		<u>121,127</u>		<u>80,103</u>	
Creditors, amounts falling due within one year	2	<u>(88,732)</u>		<u>(67,401)</u>	
Total assets less current liabilities			<u>32,395</u>		<u>12,702</u>
Capital and reserves					
Profit and loss account			<u>32,395</u>		<u>12,702</u>
Shareholders' funds			<u>32,395</u>		<u>12,702</u>

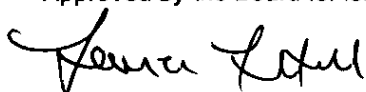
For the financial year ended 31 August 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 21 November 2013



Sir J F Hill
Director



Mr K U Fraser
Director

Company Registration No. 04377257

**INDEPENDENT ACADEMIES ASSOCIATION
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013**

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has cash resources and has no requirement for external funding. The directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. They continue to believe the going concern basis of accounting appropriate in preparing the annual financial statements.

1.2 Turnover

Turnover represents the amount derived from membership and from providing services to members.

2 Creditors: amounts falling due within one year

Within other creditors £54,687 (2011 £346,999) relates to deferred subscription income for the period up to 31 January 2015.