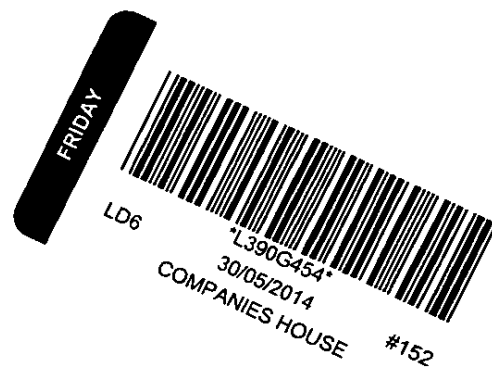


REGISTERED NUMBER: 05050898 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2013

FOR

BILLY ELLIOT ACADEMY LIMITED



BILLY ELLIOT ACADEMY LIMITED (REGISTERED NUMBER: 05050898)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013**

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BILLY ELLIOT ACADEMY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2013

DIRECTOR: S A Greene

SECRETARY: A L Banes

REGISTERED OFFICE: The Old Vic
The Cut
London
SE1 8NB

REGISTERED NUMBER: 05050898 (England and Wales)

AUDITORS: DTE Business Advisory Services Limited
Chartered Accountants and Registered Auditors
Park House
26 North End Road
London
NW11 7PT

BANKERS: HSBC
28 Borough High Street
Southwark
London
SE1 1YB

**REPORT OF THE INDEPENDENT AUDITORS TO
BILLY ELLIOT ACADEMY LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Billy Elliot Academy Limited for the year ended 31 August 2013 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

DTE Business Advisory Services Limited

Pankaj Patel (Senior Statutory Auditor)
for and on behalf of DTE Business Advisory Services Limited
Chartered Accountants and Registered Auditors
Park House
26 North End Road
London
NW11 7PT

Date *28 May 2014*

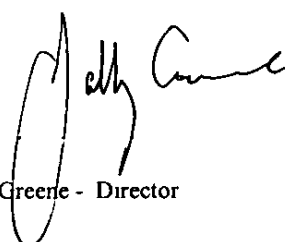
BILLY ELLIOT ACADEMY LIMITED (REGISTERED NUMBER: 05050898)

**ABBREVIATED BALANCE SHEET
31 AUGUST 2013**

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		-	1
Cash at bank		11,193	11,283
		<hr/>	<hr/>
		11,193	11,284
CREDITORS			
Amounts falling due within one year		(11,162)	(8,948)
		<hr/>	<hr/>
NET CURRENT ASSETS		31	2,336
		<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		31	2,336
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		30	2,335
		<hr/>	<hr/>
SHAREHOLDERS' FUNDS		31	2,336
		<hr/>	<hr/>

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 director on 28 May 2014 and were signed by

X 
S A Greene - Director

The notes form part of these financial statements

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 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)

These financial statements have been prepared on a going concern basis which assumes that the company will continue to trade. The validity of this assumption is dependent upon the continued support from the company's creditors. If the company were unable to continue to trade, adjustments would have to be made to reduce the value of assets to their recoverable amounts and to provide for further liabilities that might arise.

Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal Value	2013 £	2012 £
Number	Class			
1	Ordinary	£1	<u>1</u>	<u>1</u>

3 ULTIMATE PARENT COMPANY

The ultimate parent undertaking is The Old Vic Theatre Trust 2000, a company registered in England and Wales.

The Old Vic Theatre Trust 2000 prepares group financial statements and copies can be obtained from Companies House.

4 ULTIMATE CONTROLLING PARTY

The ultimate controlling party is The Old Vic Theatre Trust 2000, a company registered in England and Wales.