

REGISTERED NUMBER: 05414838 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2013

for

Academia International Beauty Therapy  
Training Limited



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Academia International Beauty Therapy  
Training Limited

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for the Year Ended 30 April 2013

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Academia International Beauty Therapy  
Training Limited

Company Information  
for the Year Ended 30 April 2013

**DIRECTOR:** Mrs A C Allington

**SECRETARY:** J H Allington

**REGISTERED OFFICE:** Old Walls  
The Green  
Culworth  
Banbury Oxon  
OX17 2BB

**REGISTERED NUMBER:** 05414838 (England and Wales)

**ACCOUNTANTS:** Peter J Jeskins Limited  
Lynwood House  
Rowan Close  
Brackley  
Northamptonshire  
NN13 6PB

Academia International Beauty Therapy  
Training Limited

Abbreviated Balance Sheet  
30 April 2013

	Notes	30.4.13 £	£	30 4 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		7,767		9,138
<b>CURRENT ASSETS</b>					
Stocks		645		620	
Debtors		1,785		647	
Prepayments and accrued income		1,083		1,761	
Cash at bank		2,150		10,879	
		<u>5,663</u>		<u>13,907</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>17,912</u>		<u>19,882</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(12,249)</u>		<u>(5,975)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(4,482)</u>		<u>3,163</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>705</u>		<u>792</u>
<b>NET (LIABILITIES)/ASSETS</b>			<u><u>(5,187)</u></u>		<u><u>2,371</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(5,287)</u>		<u>2,271</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(5,187)</u></u>		<u><u>2,371</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- 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 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 notes form part of these abbreviated accounts

Academia International Beauty Therapy  
Training Limited

Abbreviated Balance Sheet - continued  
30 April 2013

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 16 December 2013 and were signed by

A handwritten signature in black ink, appearing to read 'A.C. Allington', followed by a long horizontal flourish.

Mrs A C Allington - Director

The notes form part of these abbreviated accounts

# 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

## Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

## Deferred tax

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

# 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 May 2012	
and 30 April 2013	<u>31,041</u>
<b>DEPRECIATION</b>	
At 1 May 2012	21,903
Charge for year	<u>1,371</u>
At 30 April 2013	<u>23,274</u>
<b>NET BOOK VALUE</b>	
At 30 April 2013	<u>7,767</u>
At 30 April 2012	<u>9,138</u>

# 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	30.4.13 £	30 4 12 £
100	Ordinary Shares		<u>100</u>	<u>100</u>

# 4 RELATED PARTY TRANSACTIONS

Mrs A C Allington is the sole director & shareholder

At 30th April 2013 Mrs A C Allington was owed £17,700 (2012 £17,850)