

Company Registration No 06448364 (England and Wales)

**MARK SCOTT ACADEMY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**

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# MARK SCOTT ACADEMY LIMITED

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# MARK SCOTT ACADEMY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		12,801		18,816
<b>Current assets</b>					
Debtors		14,281		7,155	
Cash at bank and in hand		544		-	
		<u>14,825</u>		<u>7,155</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(56,142)</u>		<u>(45,353)</u>	
<b>Net current liabilities</b>			<u>(41,317)</u>		<u>(38,198)</u>
<b>Total assets less current liabilities</b>			<u>(28,516)</u>		<u>(19,382)</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>-</u>		<u>(5,569)</u>
			<u>(28,516)</u>		<u>(24,951)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(28,518)</u>		<u>(24,953)</u>
<b>Shareholders' funds</b>			<u>(28,516)</u>		<u>(24,951)</u>

# MARK SCOTT ACADEMY LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 31 MARCH 2010**

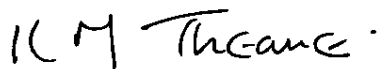
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For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board for issue on 7 December 2010



Mrs Kathryn Theaker  
Director

Company Registration No 06448364

# MARK SCOTT ACADEMY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 MARCH 2010**

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### **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)

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### **1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### **1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment                      20% straight line

### **2 Fixed assets**

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 April 2009 & at 31 March 2010	30,075
<b>Depreciation</b>	
At 1 April 2009	11,259
Charge for the year	6,015
At 31 March 2010	17,274
<b>Net book value</b>	
At 31 March 2010	12,801
At 31 March 2009	18,816

# MARK SCOTT ACADEMY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 MARCH 2010**

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<b>3</b>	<b>Share capital</b>	<b>2010</b>	<b>2009</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	1,000 Ordinary Shares of £1 each	1,000	1,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary Shares of £1 each	2	2
		<u>          </u>	<u>          </u>