

REGISTERED NUMBER: 07246714 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2014

for

**International Academy for
Professional Development Ltd**

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COMPANIES HOUSE

**International Academy for
Professional Development Ltd**

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for the Year Ended 31 May 2014**

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**International Academy for
Professional Development Ltd**

**Company Information
for the Year Ended 31 May 2014**

DIRECTORS:

S J Palmer
Mrs K E Thomas
Dr S O'Riordan
Ms Y L K Szymanska

SECRETARY:

Mrs E M Samuels

REGISTERED OFFICE:

Second Floor
2 Walsworth Road
Hitchin
Hertfordshire
SG4 9SP

REGISTERED NUMBER:

07246714 (England and Wales)

ACCOUNTANTS:

D and E Accountancy Ltd
Tax Advisors and Accountants
2nd Floor, 2 Walsworth Road
Hitchin
Hertfordshire
SG4 9SP

International Academy for
Professional Development Ltd (Registered number: 07246714)

Abbreviated Balance Sheet
31 May 2014

	Notes	31.5.14 £	31.5.13 £
CURRENT ASSETS			
Debtors		-	1,773
Cash at bank		16,669	9,027
		<u>16,669</u>	<u>10,800</u>
CREDITORS			
Amounts falling due within one year		11,396	5,629
		<u>5,273</u>	<u>5,171</u>
NET CURRENT ASSETS			
		<u>5,273</u>	<u>5,171</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,273</u>	<u>5,171</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		5,272	5,170
		<u>5,273</u>	<u>5,171</u>
SHAREHOLDERS' FUNDS		<u>5,273</u>	<u>5,171</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

**International Academy for
Professional Development Ltd (Registered number: 07246714)**

Abbreviated Balance Sheet - continued
31 May 2014

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 Board of Directors on 26th February 2015 and were signed on its behalf by:



.....
S J Palmer - Director

**International Academy for
Professional Development Ltd**

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2014**

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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.14 £	31.5.13 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

3. RELATED PARTY DISCLOSURES

The company contracted out the running of courses to the Centre for Coaching, an unincorporated business under the control of Professor Stephen Palmer. During the year payments of £9,566, (last year £6,424) were paid to the Centre for Coaching.

Additionally the company ran courses for the Centre for Coaching, for which fees of £12,203, (Last year, £4,122) were charged.

Previously a loan was made to the company from the Centre for Stress Management, an unincorporated business under the control of Professor Stephen Palmer at the balance sheet date this had been cleared, (last year £680) remained outstanding.

4. ULTIMATE CONTROLLING PARTY

The company is under the control of Professor Stephen Palmer, director and sole shareholder.