

THE CLASSICS ACADEMY

**Company Registration Number:
07345872 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 13th August 2010

End date: 31st July 2011

SUBMITTED

THE CLASSICS ACADEMY

Company Information for the Period Ended 31st July 2011

Director:	Mr G Wilsdon Ms K J Thomson
Company secretary:	Mr G Wilsdon
Registered office:	38 The Ridgeway London W3 8LN
Company Registration Number:	07345872 (England and Wales)

THE CLASSICS ACADEMY

Abbreviated Balance sheet As at 31st July 2011

	Notes	2011 £	£
Current assets			
Debtors:	3	5,255	-
Cash at bank and in hand:		9,609	-
Total current assets:		<u>14,864</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	4	9,600	-
Net current assets (liabilities):		<u>5,264</u>	<u>-</u>
Total assets less current liabilities:		5,264	-
Total net assets (liabilities):		<u><u>5,264</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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Abbreviated Balance sheet As at 31st July 2011 continued

	Notes	2011 £	£
Capital and reserves			
Profit and Loss account:		5,264	-
Total shareholders funds:		<u>5,264</u>	<u>-</u>

For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 April 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr G Wilsdon
Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

3. Debtors

	2011 £	£
Trade debtors:	5,255	-
Total:	<u>5,255</u>	<u>-</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

4. Creditors: amounts falling due within one year

	2011	
	£	£
Trade creditors:	4,945	-
Taxation and social security:	1,371	-
Accruals and deferred income:	1,863	-
Other creditors:	1,421	-
Total:	9,600	-

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

6. Related party disclosures

Name of the ultimate controlling party during the
period:

Mr G Wilsdon

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.