

**Registered Number 07463081**

**INTERNATIONAL ACADEMY FOR FOOTBALL & EDUCATION LTD**

**Abbreviated Accounts**

**30 June 2014**

**INTERNATIONAL ACADEMY FOR FOOTBALL & EDUCATION LTD****Abbreviated Balance Sheet as at 30 June 2014****Registered Number 07463081**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Current assets</b>			
Debtors		16,783	19,539
Cash at bank and in hand		1,076	16,636
		<u>17,859</u>	<u>36,175</u>
<b>Creditors: amounts falling due within one year</b>		<u>(37,354)</u>	<u>(55,277)</u>
<b>Net current assets (liabilities)</b>		<u>(19,495)</u>	<u>(19,102)</u>
<b>Total assets less current liabilities</b>		<u>(19,495)</u>	<u>(19,102)</u>
<b>Total net assets (liabilities)</b>		<u>(19,495)</u>	<u>(19,102)</u>
<b>Capital and reserves</b>			
Called up share capital	2	99	99
Profit and loss account		(19,594)	(19,201)
<b>Shareholders' funds</b>		<u>(19,495)</u>	<u>(19,102)</u>

- For the year ending 30 June 2014 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.

Approved by the Board on 26 March 2015

And signed on their behalf by:

**ID Burchnall, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2014****1 Accounting Policies****Basis of measurement and preparation of accounts****Basis of accounting**

The financial statements have been prepared under the historical cost accounting rules and in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

**Going concern**

The financial statements have been prepared on the going concern basis as the company's shareholders and directors have indicated their continuing financial support to the company. Should this support be withdrawn then all the company's assets would have to be restated at their net realisable values and its liabilities would have to be treated as falling due on demand.

**Turnover policy**

Turnover represents charges to external customers excluding VAT.

**Other accounting policies****Taxation**

The credit/(charge) for taxation is based on the result for the year and takes into account taxation deferred because of timing differences between the treatment of certain items for taxation and accounting purposes.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
99 Ordinary shares of £1 each	99	99

**3 Transactions with directors**

Name of director receiving advance or credit:	ID Burchnall
Description of the transaction:	Balance owing to related company
Balance at 1 July 2013:	£ 1,300
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 30 June 2014:	<u>£ 1,300</u>

Included in creditors is an amount of £1,300 (2013: £1,300) owed to IB Coaching Limited a company in which one of the directors is also a director and shareholder.

During the year the company paid £7,650 for football coaching services to WR Coaching Limited, a company in which one of the directors is also a director.

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