

Registered Number 05331237

Bury Academy of Performing Arts Ltd

Abbreviated Accounts

31 January 2011

Bury Academy of Performing Arts Ltd

Registered Number 05331237

Company Information

Registered Office:

3 The Rock
Bury
Greater Manchester
BL9 0JP

Reporting Accountants:

Rowlinson Rainbow & Company

5/7 New Road
Radcliffe
Greater Manchester
M26 1LS

Bury Academy of Performing Arts Ltd

Registered Number 05331237

Balance Sheet as at 31 January 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	9,490	12,653
		<u>9,490</u>	<u>12,653</u>
Current assets			
Debtors		10,781	11,299
Cash at bank and in hand		14,012	4,410
Total current assets		<u>24,793</u>	<u>15,709</u>
Creditors: amounts falling due within one year		(6,217)	(426)
Net current assets (liabilities)		18,576	15,283
Total assets less current liabilities		<u>28,066</u>	<u>27,936</u>
Total net assets (liabilities)		<u>28,066</u>	<u>27,936</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		28,064	27,934
Shareholders funds		<u>28,066</u>	<u>27,936</u>

-
- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 October 2011

And signed on their behalf by:

Mr P Godby, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2011

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 services, excluding value added tax.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Improvements to property 25% on reducing balance

2 Tangible fixed assets

		Total
		£
Cost		
At 01 February 2010	-	30,429
At 31 January 2011	-	<u>30,429</u>
Depreciation		
At 01 February 2010		17,776
Charge for year	-	3,163
At 31 January 2011	-	<u>20,939</u>
Net Book Value		
At 31 January 2011		9,490
At 31 January 2010	-	<u>12,653</u>

3 Share capital

2011	2010
£	£

**Allotted, called up and fully
paid:**

2 Ordinary shares of £1 each	2	2
------------------------------	---	---