

Abbreviated Accounts for the Year Ended 31 January 2014

for

Bury Academy of Performing Arts Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 January 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Bury Academy of Performing Arts Ltd

Company Information

for the Year Ended 31 January 2014

DIRECTORS:

Mrs C Godby
Mr P Godby

SECRETARY:

Mr P Godby

REGISTERED OFFICE:

3 The Rock
Bury
Greater Manchester
BL9 0JP

REGISTERED NUMBER:

05331237 (England and Wales)

ACCOUNTANTS:

Rowlinson Rainbow & Company
5/7 New Road
Radcliffe
Greater Manchester
M26 1LS

Abbreviated Balance Sheet

31 January 2014

	Notes	31.1.14 £	£	31.1.13 £	£
FIXED ASSETS					
Tangible assets	2		4,003		5,338
CURRENT ASSETS					
Debtors		12,164		12,400	
Cash at bank		<u>5,926</u>		<u>5,038</u>	
		18,090		17,438	
CREDITORS					
Amounts falling due within one year		<u>6,400</u>		<u>5,903</u>	
NET CURRENT ASSETS			<u>11,690</u>		<u>11,535</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>15,693</u>		<u>16,873</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>15,691</u>		<u>16,871</u>
SHAREHOLDERS' FUNDS			<u>15,693</u>		<u>16,873</u>

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

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

The directors acknowledge their responsibilities for:

- (a) 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
- (b) 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.

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 3 October 2014 and were signed on its behalf by:

Mr P Godby - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 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 services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 February 2013	
and 31 January 2014	30,429
DEPRECIATION	
At 1 February 2013	25,091
Charge for year	1,335
At 31 January 2014	26,426
NET BOOK VALUE	
At 31 January 2014	4,003
At 31 January 2013	5,338

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.14 £	31.1.13 £
2	Ordinary	1	2	2

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.