REGISTERED NUMBER: 05331237 (England and Wales)

Abbreviated Accounts for the Year Ended 31 January 2015

for

Bury Academy of Performing Arts Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 January 2015

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

Company Information
for the Year Ended 31 January 2015

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 2015

	Notes	31.1.15 £	£	31.1.14 £	£
FIXED ASSETS					
Tangible assets	2		3,002		4,003
CURRENT ASSETS					
Debtors		24,948		12,164	
Cash at bank and in hand		5,707		5,926	
		30,655		18,090	
CREDITORS					
Amounts falling due within one year		8,442		6,400	
NET CURRENT ASSETS			22,213		11,690
TOTAL ASSETS LESS CURRENT LIABILITIES			25,215		15,693
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			25,213		15,691
SHAREHOLDERS' FUNDS			25,215		15,693

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 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

(b) 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.

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 29 September 2015 and were signed on its behalf by:

Mr P Godby - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2015

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 2014 and 31 January 2015	30,429
DEPRECIATION	
At 1 February 2014	26,426
Charge for year	1,001
At 31 January 2015	27,427
NET BOOK VALUE	
At 31 January 2015	3,002
At 31 January 2014	4,003

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.15 £	31.1.14 £
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.