

THE ACADEMY OF AROMATHERAPY AND MASSAGE (UK) LIMITED

**Company Registration Number:
SC214907 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2011

End date: 31st January 2012

SUBMITTED

THE ACADEMY OF AROMATHERAPY AND MASSAGE (UK) LIMITED

Company Information for the Period Ended 31st January 2012

Director:	ANGUS WILLIAMSON
Company secretary:	ROSEMARY WILLIAMSON
Registered office:	190 Main Street Camelon Falkirk Stirlingshire FK1 4DY
Company Registration Number:	SC214907 (Scotland)

THE ACADEMY OF AROMATHERAPY AND MASSAGE (UK) LIMITED

Abbreviated Balance sheet As at 31st January 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		900	900
Total current assets:		<u>900</u>	<u>900</u>
Creditors			
Net current assets (liabilities):		<u>900</u>	<u>900</u>
Total assets less current liabilities:		900	900
Total net assets (liabilities):		<u><u>900</u></u>	<u><u>900</u></u>

The notes form part of these financial statements

THE ACADEMY OF AROMATHERAPY AND MASSAGE (UK) LIMITED

Abbreviated Balance sheet As at 31st January 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	900	900
Profit and Loss account:		0	0
Total shareholders funds:		<u>900</u>	<u>900</u>

For the year ending 31 January 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 17 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: ANGUS WILLIAMSON

Status: Director

The notes form part of these financial statements

THE ACADEMY OF AROMATHERAPY AND MASSAGE (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention using the following accounting policies.

Turnover policy

Turnover represents the invoices value of goods and services sold, less returns and allowances, excluding Value Added Tax

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	900	1.00	900
Total share capital:			<u>900</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	900	1.00	900
Total share capital:			<u>900</u>

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.

