

Registered Number SC404872

Academy Technical Services Ltd

Abbreviated Accounts

31 August 2012

Academy Technical Services Ltd

Registered Number SC404872

Company Information

Registered Office:

2 Mauldeth Road
Broxburn
West Lothian
EH52 6FB

Reporting Accountants:

Almondvale Accountancy Ltd
Chartered Certified Accountants
29 Globe Park
Broxburn
Lothian
EH52 6EF

Academy Technical Services Ltd

Registered Number SC404872

Balance Sheet as at 31 August 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2	350	
		<u>350</u>	-
Current assets			
Cash at bank and in hand		5,531	
Total current assets		<u>5,531</u>	-
Creditors: amounts falling due within one year		(7,046)	
Net current assets (liabilities)		(1,515)	
Total assets less current liabilities		<u>(1,165)</u>	-
Total net assets (liabilities)		<u>(1,165)</u>	-
Capital and reserves			
Called up share capital	3	1	
Profit and loss account		(1,166)	
Shareholders funds		<u>(1,165)</u>	-

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- a. For the year ending 31 August 2012 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 28 September 2012

And signed on their behalf by:

G R Swinton, 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 August 2012

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 goods, 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.

Depreciation

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

Fixtures and fittings	25% on cost
Computer equipment	0% Straight line over 3 years

2 **Tangible fixed assets**

		Total
Cost		£
Additions	-	<u>506</u>
At 31 August 2012	-	<u>506</u>
Depreciation		
Charge for year	-	<u>156</u>
At 31 August 2012	-	<u>156</u>
Net Book Value		
At 31 August 2012		350

3 **Share capital**

2012
£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

1

**4 Transactions with
directors**

During the period the director advanced monies to and was repaid by the company. The amount owing to the director at the year end was £6,541.