REGISTERED NUMBER: SC404872 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2016

for

Academy Technical Services Ltd

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for the Year Ended 31 August 2016

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Company Information
for the Year Ended 31 August 2016

DIRECTOR:	G R Swinton
SECRETARY:	
REGISTERED OFFICE:	2 Mauldeth Road Broxburn West Lothian EH52 6FB
REGISTERED NUMBER:	SC404872 (Scotland)
ACCOUNTANTS:	Almondvale Accountancy Ltd Chartered Certified Accountants 78 Porterfield Comrie Dunfermline Fife KY12 9XG

Abbreviated Balance Sheet
31 August 2016

	Notes	31.8.16 £	31.8.15 £
CURRENT ASSETS			
Debtors		185	185
Cash at bank		2,923	2,923
		3,108	3,108
CREDITORS			
Amounts falling due within one year		12,585	12,585
NET CURRENT LIABILITIES		(9,477)	(9,477)
TOTAL ASSETS LESS CURRENT LIABILITIES		(9,477)	(9,477)
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		(9,478)	(9,478)
SHAREHOLDERS' FUNDS		(9,477)	(9,477)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 23 December 2016 and were signed by:

G R Swinton - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2016

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 January 2015).

The company was dormant throughout the year ended 31 August 2016. However, reference to information relating to the year ended 31 August 2015 has been made where appropriate.

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 cost and Straight line over 3 years

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 September 2015 and 31 August 2016	747
DEPRECIATION	
At 1 September 2015 and 31 August 2016	747
NET BOOK VALUE	
At 31 August 2016	-
At 31 August 2015	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.16 £	31.8.15 £
1	Ordinary	£1	1	1

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

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 £12,185 (2015 - £12,185).

5. GOING CONCERN

The company ceased trading on the 31st August 2015. The director is the only creditor of the company.

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.