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## ACADEMY FEATURES LIMITED

Abbreviated Accounts

For the year ended 30 June 2013

Company Registration No 04121487 (England And Wales)

ACADEMY FEATURES LIMITED

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# ACADEMY FEATURES LIMITED

## ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors		1,456	4,206
Cash at bank and in hand		1,689	2,445
		<u>3,145</u>	<u>6,651</u>
<b>Creditors amounts falling due within one year</b>		<u>(98,345)</u>	<u>(81,562)</u>
<b>Total assets less current liabilities</b>		<u>(95,200)</u>	<u>(74,911)</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		<u>(95,300)</u>	<u>(75,011)</u>
<b>Shareholders' funds</b>		<u>(95,200)</u>	<u>(74,911)</u>

For the financial year ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. No member of the company eligible to do so has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24.3.14

  
N.J. Morris  
Director

Company Registration No. 04121487

# ACADEMY FEATURES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

At the balance sheet date the company had net current liabilities of £95,200. The director has agreed to provide continued financial support to the company, as required, for the foreseeable future. For this reason, the director believes that it is appropriate for these financial statements to be prepared on a going concern basis.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

### 2 Share capital

	2013	2012
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100

### 3 Ultimate parent company

The ultimate controlling party is Nick Morris, a director of the company.