

3421875

Academica Limited

Statement of Accounts

March 31 2010⁰

Borders Accounting Services
ML8 5RF

TUESDAY



A0OKRY89
A40 20/12/2011 #122
COMPANIES HOUSE

Academica Limited

Balance Sheet

March 31 2011

	<u>2011</u> £	<u>2010</u> £
<u>Fixed Assets</u>	1555	1755
<u>Current Assets</u>		
Stock	6323	6163
Debtors	0	0
Bank	946	1709
	7269	7872
<u>Current Liabilities</u>		
Creditors	200	300
 Net Current Assets	 7069	 7572
 Total Assets	 <u>8624</u>	 <u>9327</u>
<u>Represented by</u>		
Share Capital	1000	1000
Profit & Loss Account	7624	8327
	<u>8624</u>	<u>9327</u>

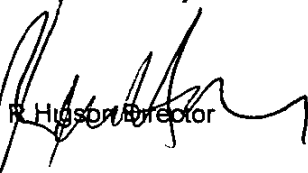
For the year ended March 31 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors Responsibilities,

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting Records & the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime


R. Higson Director

Dated December 12 2011