

3421875

Academica Ltd

Statement of Accounts

March 31 2012

SATURDAY



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29/12/2012

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COMPANIES HOUSE

Academica Ltd

Balance Sheet

March 31 2012

	<u>2012</u>	<u>2011</u>
	<u>£</u>	<u>£</u>
<u>Fixed Assets</u>	1355	1555
<u>Current Assets</u>		
Bank	745	946
Debtors	0	0
Stock	6310	6323
	7055	7269
<u>Current Liabilities</u>		
Bank	0	0
Creditors	200	200
	200	0
 Net Curent Assets	 6855	 7069
	8210	8624
 Creditors due after more than one year	 0	 0
	8210	8624
 Represented by,		
 Share Capital	 1000	 1000
Retained Profit	7210	7624
	8210	8624

The company is entitled to exemption from audit under Sect 477 of the Companies Act 2006 for the perioc to March 3 1 2012

The members have not required the company to obtain an audit of its financial statements for the period ended O March 31 2012

The director acknowledges his responsibilities for,

a) Ensuring that the company keeps accounting records which comply with Sect 386 & 387 of the Companies Act 2006 and

b) Preparing financial statements which give a true & fair view of the state of affairs of the company as at the end of each financial year in accordance with the requirements of Sect 394 & 395 & which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the Company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies act 2006 relating to small companies & with the Financial Reporting Standard for Smaller Entities (effective April 2008)


A. Higson
Director

Date July 4 2012