

3021575

Academica Limited

Statement of Accounts

March 31 2009



Borders Accounting Services  
ML8 5RF

Academica Limited

Company Information

March 31 2009

Directors	Ralph Higson Elaine Higson
Registered Office	58 Robin Hood Way Winnersh, Wokingham, Berkshire, RG41 5JH
Registered Number	3421875
Accountants	Borders Accounting Services ML8 5RF

Academica Limited

Balance Sheet

March 31 2009

	£	<u>2009</u> £	<u>2008</u> £
<u>Fixed Assets</u>			
Equipment at Cost	5202		
Depreciation	<u>3247</u>	1955	2155

Current Assets

Stock	5629	2517
Debtors	0	764
Bank	2644	5597
	<u>8273</u>	<u>8878</u>

Current Liabilities

Creditors	300	1215
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Net Current Assets 7973 7663

Total Assets 9928 9818

Represented by:

Share Capital	1000	1000
Profit & Loss Account	8928	8818
	<u>9928</u>	<u>9818</u>

The Accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

In the Directors opinion the Company is entitled to exemption from audit conferred by Subsection 1 of S249A Companies Act 1985 for the year ended March 31 2009

The Directors confirm that no notice under S249B(2) Companies Act 1985 requiring an audit has been deposited by members.

The Directors confirm that they are responsible for;

- Ensuring that the company keeps accounting records which comply with the requirements of S221 Companies Act 1985, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at March 31 2006 and of its results for the year then ended in accordance with the requirements of S226 Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts so far as applicable to the Company.

Approved by the Board; January 4 2010

  
Richardson Director