

3421875

Academica Limited

Statement of Accounts

March 31 2010

Borders Accounting Services
ML8 5RF

THURSDAY



ATXF1QDJ

A44

30/12/2010

425

COMPANIES HOUSE

Academica Limited

Balance Sheet

March 31 2010

	<u>2010</u>	<u>2009</u>
	<u>£</u>	<u>£</u>
<u>Fixed Assets</u>	1755	1955

Current Assets

Stock	6163	5629
Debtors	0	0
Bank	1709	2644
	<u>7872</u>	<u>8273</u>

Current Liabilities

Creditors	300	300
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Net Current Assets 7572 7973

Total Assets 9327 9928

Represented by.

Share Capital	1000	1000
Profit & Loss Account	8327	8928
	<u>9327</u>	<u>9928</u>

For the year ended March 31 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

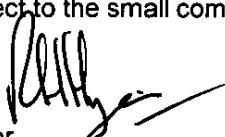
Directors Responsibilities,

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 27 2010