

J42 1875

Academica Ltd

Statement of Accounts

March 31 2014

MC
TUESDAY



A3ZY3FQ3

A18 27/01/2015 #116

COMPANIES HOUSE

A3N8TZQ2

A21 22/12/2014 #12

COMPANIES HOUSE

Borders Accounting Services
ML8 5RF

Academica Ltd

Balance Sheet

March 31 2014

	<u>2014</u>	<u>2013</u>
	£	£
<u>Fixed Assets</u>	1355	1355
<u>Current Assets</u>		
Bank	1350	545
Debtors	0	0
Stock	6310	6310
	<u>7660</u>	<u>6855</u>
<u>Current Liabilities</u>		
Bank	0	0
Creditors	0	0
	<u>0</u>	<u>0</u>
Net Curent Assets	7660	6855
	<u>9015</u>	<u>8210</u>
Creditors due after more than one year	0	0
	<u>9015</u>	<u>8210</u>
Represented by;		
Share Capital	1000	1000
Retained Profit	7210	7210
Loan	805	
	<u>9015</u>	<u>8210</u>

The company is entitled to exemption from audit under Sect 477 of the Companies Act 2006 for the perioc to March 3 1 2014

The members have not required the company to obtain an audit of its financial statements for the period ended O March 31 2 2014

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)

R Higson
Director

Date December 4 2014