

## ACADEMY INTERNET SOLUTIONS LIMITED

Abridged Accounts

### **Period of accounts**

**Start date:** 01 May 2016

**End date:** 30 April 2017

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# ACADEMY INTERNET SOLUTIONS LIMITED

## Accountants' Report

For the year ended 30 April 2017

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 30 April 2017 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

.....  
Level Accountants  
1-3 The Court Yard  
Calvin  
Bolton  
BL1 8PB  
04 January 2018

**ACADEMY INTERNET SOLUTIONS LIMITED**  
**Statement of Financial Position**  
**As at 30 April 2017**

	<b>Notes</b>	<b>2017</b> <b>£</b>	<b>2016</b> <b>£</b>
<b>Fixed assets</b>			
Tangible fixed assets	2	244	325
		<b>244</b>	<b>325</b>
<b>Current assets</b>			
Debtors		1,800	2,086
Cash at bank and in hand		521	746
		<b>2,321</b>	<b>2,832</b>
<b>Creditors: amount falling due within one year</b>		(189)	0
<b>Net current assets</b>		<b>2,132</b>	<b>2,832</b>
<b>Total assets less current liabilities</b>		2,376	3,157
<b>Creditors: amount falling due after more than one year</b>		(14,496)	(10,803)
<b>Net assets</b>		<b>(12,120)</b>	<b>(7,646)</b>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(12,220)	(7,746)
<b>Shareholders funds</b>		<b>(12,120)</b>	<b>(7,646)</b>

For the year ended 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

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Frances Patten  
Director

Date approved by the board: 04 January 2018

**ACADEMY INTERNET SOLUTIONS LIMITED**  
**Notes to the Abridged Financial Statements**  
**For the year ended 30 April 2017**

**Statutory Information**

ACADEMY INTERNET SOLUTIONS LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 03969180.

The presentation currency is £ sterling.

**1. Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

## 2. Tangible fixed assets

<b>Cost or Valuation</b>	<b>Fixtures and Fittings £</b>	<b>Total £</b>
At 01 May 2016	10,815	10,815
Additions	-	-
Disposals	-	-
At 30 April 2017	<b>10,815</b>	<b>10,815</b>
<b>Depreciation</b>		
At 01 May 2016	10,490	10,490
Charge for year	81	81
On disposals	-	-
At 30 April 2017	<b>10,571</b>	<b>10,571</b>
<b>Net book values</b>		
Closing balance as at 30 April 2017	<b>244</b>	<b>244</b>
Opening balance as at 01 May 2016	<b>325</b>	<b>325</b>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.