

**Registered Number 04133834**

**ACADEMIA ROSSICA**

**Abbreviated Accounts**

**31 January 2012**

## Abbreviated Balance Sheet as at 31 January 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	1,717	582
		<u>1,717</u>	<u>582</u>
<b>Current assets</b>			
Stocks		700	700
Debtors		4,117	5,800
Cash at bank and in hand		71,347	31,149
		<u>76,164</u>	<u>37,649</u>
<b>Creditors: amounts falling due within one year</b>		(86,064)	(116,896)
<b>Net current assets (liabilities)</b>		<u>(9,900)</u>	<u>(79,247)</u>
<b>Total assets less current liabilities</b>		<u>(8,183)</u>	<u>(78,665)</u>
<b>Total net assets (liabilities)</b>		<u>(8,183)</u>	<u>(78,665)</u>
<b>Reserves</b>			
Income and expenditure account		(8,183)	(78,665)
<b>Members' funds</b>		<u>(8,183)</u>	<u>(78,665)</u>

- For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 March 2013

And signed on their behalf by:

**S Adjoubel, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Donations and grants are accounted for as and when received.

**Tangible assets depreciation policy**

Depreciation is provided in order to write off the cost of tangible fixed assets over their estimated useful lives at the following rates:

Office equipment - 33% per annum straight line

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2011	10,386
Additions	2,482
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2012	<u>12,868</u>
<b>Depreciation</b>	
At 1 February 2011	9,804
Charge for the year	1,347
On disposals	-
At 31 January 2012	<u>11,151</u>
<b>Net book values</b>	
At 31 January 2012	<u><u>1,717</u></u>
At 31 January 2011	<u><u>582</u></u>

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