

Registered Number 04715605

ACADEMI CYF

Abbreviated Accounts

31 March 2011

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Registered Number 04715605

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,358		1,503
Total fixed assets			1,358		1,503
Current assets					
Debtors		300		5,363	
Cash at bank and in hand		18,243		5,316	
Total current assets		18,543		10,679	
Creditors: amounts falling due within one year		(18,372)		(10,375)	
Net current assets			171		304
Total assets less current liabilities			1,529		1,807
Provisions for liabilities and charges			(272)		(316)
Total net Assets (liabilities)			1,257		1,491
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			257		491
Shareholders funds			1,257		1,491

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 December 2011

And signed on their behalf by:

M C Bryant, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Deferred taxation Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2010	9,642
additions	715
disposals	
revaluations	
transfers	
At 31 March 2011	<u>10,357</u>
Depreciation	
At 31 March 2010	8,139
Charge for year	860
on disposals	
At 31 March 2011	<u>8,999</u>
Net Book Value	
At 31 March 2010	1,503
At 31 March 2011	<u>1,358</u>

2 Share capital

Allotted, called up and fully paid: 1,000 Ordinary shares of £1 nominal value 2011 = £1,000 2010 = £1,000