Registered Number 04715605

ACADEMI CYF

Abbreviated Accounts

31 March 2012

ACADEMI CYF **Registered Number 04715605**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		830		1,358
Total fixed assets			830		1,358
Current assets					
Debtors		2,789		300	
Cash at bank and in hand		5,037		18,243	
Total current assets		7,826		18,543	
Creditors: amounts falling due within one year		(7,417)		(18,372)	
Net current assets			409		171
Total assets less current liabilities			1,239		1,529
Provisions for liabilities and charges			(166)		(272)
Total net Assets (liabilities)			1,073		1,257
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			73		257
Shareholders funds			1,073		1,257

a. For the year ending 31 March 2012 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 17 December 2012

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 2012

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 2011	10,357
additions	442
disposals	
revaluations	
transfers	
At 31 March 2012	10,799
Depreciation	
At 31 March 2011	8,999
Charge for year	970
on disposals	
At 31 March 2012	9,969
Net Book Value	
At 31 March 2011	1,358
At 31 March 2012	830

3 Transactions with directors

The following loan to MC Bryant subsisted in the period £Brought forward (7)Paid 9,550 Repaid 7,684 Carried forward 1,859 The loan was interest free and repayable on demand.

3 Share capital

Nominal 2012 2012 2011 value Number £ £ Allotted, called up and fully paid:Ordinary shares £1 each 1,000 1,000 1,000