

Registered number

04715605

Academi Cyf

Abbreviated Accounts

31 March 2016

Academi Cyf**Registered number:** 04715605**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	-	60
Current assets			
Debtors		36,466	40,085
Cash at bank and in hand		5,181	5,650
		<u>41,647</u>	<u>45,735</u>
Creditors: amounts falling due within one year		(21,781)	(33,924)
Net current assets		<u>19,866</u>	<u>11,811</u>
Net assets		<u>19,866</u>	<u>11,871</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		18,866	10,871
Shareholders' funds		<u>19,866</u>	<u>11,871</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M C Bryant

Director

Approved by the board on 22 December 2016

**Notes to the Abbreviated Accounts
for the year ended 31 March 2016**

Basis of preparation

Turnover

Depreciation

Plant and machinery	20% straight line
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£

At 1 April 2015	11,039
At 31 March 2016	<u>11,039</u>

At 1 April 2015	10,979
Charge for the year	<u>60</u>
At 31 March 2016	11,039

At 31 March 2016	-
At 31 March 2015	<u>60</u>

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