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	
		41,647		45,735	
Creditors: amounts falling					
due within one year		(21,781)		(33,924)	
Net current assets			19,866		11,811
Net assets		- -	19,866		11,871
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			18,866		10,871
Shareholders' funds		_	19,866	_	11,871

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

# Academi Cyf

# **Notes to the Abbreviated Accounts**

## for the year ended 31 March 2016

#### 1 Accounting policies

### Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 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.

20% straight line

Plant and machinery

### 2 Tangible fixed assets

Allotted, called up and fully paid:

Ordinary shares

3

£

2015 £

1,000

	value	Number	£
Share capital	Nominal	2016	2016
At 31 March 2015		_	60
At 31 March 2016		_	
Net book value			
At 31 March 2016		_	11,039
Charge for the year		_	60
At 1 April 2015			10,979
Depreciation			
At 31 March 2016		-	11,039
At 1 April 2015		_	11,039
Cost			

£1 each

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1,000

1,000