Academi Cyf

Abbreviated Accounts

31 March 2014

Nigel Davies Limited
Chartered Management Accountants
The Old Bank House
17 Malpas Road

Newport South Wales NP20 5PA Academi Cyf

Registered number: 04715605

Abbreviated Balance Sheet

as at 31 March 2014

N	otes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		231		580
Current assets					
Debtors		36,802		125	
Cash at bank and in hand		5,023		7,283	
		41,825		7,408	
Creditors: amounts falling due within one year		(36,039)		(12,087)	
Net current assets/(liabilities)			5,786		(4,679)
Net assets/(liabilities)			6,017	-	(4,099)
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			5,017		(5,099)
Shareholders' funds			6,017	-	(4,099)

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.

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 16 December 2014

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Notes to the Abbreviated Accounts

for the year ended 31 March 2014

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 April 2008).

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% straight line

£

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.

2	Tangible fixed assets		

Cost	
At 1 April 2013	11,039
At 31 March 2014	11,039
Depreciation	
At 1 April 2013	10,459
Charge for the year	349
At 31 March 2014	10,808
Net book value	
At 31 March 2014	231
At 31 March 2013	580

3	Share capital	Nominal	2014	2014	2013
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1,000	1,000	1,000

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