

Registered number

04715605

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**

	Notes	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
		<u>41,825</u>	<u>7,408</u>
Creditors: amounts falling due within one year		(36,039)	(12,087)
Net current assets/(liabilities)		<u>5,786</u>	<u>(4,679)</u>
Net assets/(liabilities)		<u>6,017</u>	<u>(4,099)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		5,017	(5,099)
Shareholders' funds		<u>6,017</u>	<u>(4,099)</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.

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

**Notes to the Abbreviated Accounts
for the year ended 31 March 2014**

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% straight line
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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.

Cost

Depreciation

Net book value

3	Share capital	Nominal	2014	2014	2013
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	value	Number	£	£
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Allotted, called up and fully paid:

Ordinary shares	£1 each	1,000	1,000	1,000
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