

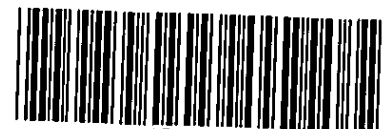
REGISTERED NUMBER: 04941996

Abbreviated Unaudited Accounts for the Year Ended 31 December 2008

for

Academy (Pocklington) Limited

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Academy (Pocklington) Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Chartered Accountants' Report	6

Academy (Pocklington) Limited
Company Information
for the Year Ended 31 December 2008

DIRECTOR:	P M Longworth
SECRETARY:	Mrs H M Longworth
REGISTERED OFFICE:	26 Garrick Close Pocklington York East Yorkshire YO42 2YX
REGISTERED NUMBER:	04941996
ACCOUNTANTS:	Kaye Middleton & Co 19 Railway Street Pocklington York East Yorkshire YO42 2QR

Academy (Pocklington) Limited

**Abbreviated Balance Sheet
31 December 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	4,976	6,121
CURRENT ASSETS			
Cash at bank and in hand		7,886	8,495
CREDITORS			
Amounts falling due within one year		4,188	2,485
NET CURRENT ASSETS		3,698	6,010
TOTAL ASSETS LESS CURRENT LIABILITIES		8,674	12,131
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		8,672	12,129
SHAREHOLDERS' FUNDS		8,674	12,131

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

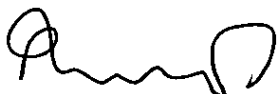
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Academy (Pocklington) Limited
Abbreviated Balance Sheet - continued
31 December 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 21 April 2009 and were signed by:

A handwritten signature in black ink, appearing to be 'P M Longworth', written in a cursive style.

P M Longworth - Director

The notes form part of these abbreviated accounts

Academy (Pocklington) Limited
Notes to the Abbreviated Accounts
for the Year Ended 31 December 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	11,387
Additions	514
	<hr/>
At 31 December 2008	11,901
	<hr/>
DEPRECIATION	
At 1 January 2008	5,266
Charge for year	1,659
	<hr/>
At 31 December 2008	6,925
	<hr/>
NET BOOK VALUE	
At 31 December 2008	4,976
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At 31 December 2007	6,121
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Academy (Pocklington) Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2008**

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2008	2007
Number:	Class:		£	£
100	Ordinary	£1	100	100
			<u>100</u>	<u>100</u>

Allotted, issued and fully paid:		Nominal value:	2008	2007
Number:	Class:		£	£
2	Ordinary	£1	2	2
			<u>2</u>	<u>2</u>

**Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Academy (Pocklington) Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31 December 2008 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 December 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Kaye Middleton & Co
19 Railway Street
Pocklington
York
East Yorkshire
YO42 2QR

21 April 2009

This page does not form part of the abbreviated accounts
