

REGISTERED NUMBER: 04941996

Abbreviated Unaudited Accounts for the Year Ended 31 December 2009

for

Academy (Pocklington) Limited

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Academy (Pocklington) Limited (Registered number. 04941996)

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for the Year Ended 31 December 2009**

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Academy (Pocklington) Limited
Company Information
for the Year Ended 31 December 2009

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 (Registered number: 04941996)

**Abbreviated Balance Sheet
31 December 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	8,269	4,976
CURRENT ASSETS			
Cash at bank and in hand		7,763	7,886
CREDITORS			
Amounts falling due within one year		<u>7,769</u>	<u>4,188</u>
NET CURRENT (LIABILITIES)/ASSETS		(6)	<u>3,698</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,263</u>	<u>8,674</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>8,261</u>	<u>8,672</u>
SHAREHOLDERS' FUNDS		<u>8,263</u>	<u>8,674</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Academy (Pocklington) Limited (Registered number 04941996)

Abbreviated Balance Sheet - continued
31 December 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 15 March 2010 and were signed by

A handwritten signature in black ink, appearing to read 'P M Longworth', is written above the name.

P M Longworth - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2009**

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 April 2008)

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 or, if held under a finance lease, over the lease term, whichever is the shorter

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Academy (Pocklington) Limited (Registered number 04941996)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2009**

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	11,901
Additions	10,200
Disposals	(9,840)
	<u>12,261</u>
At 31 December 2009	<u>12,261</u>
DEPRECIATION	
At 1 January 2009	6,925
Charge for year	2,756
Eliminated on disposal	(5,689)
	<u>3,992</u>
At 31 December 2009	<u>3,992</u>
NET BOOK VALUE	
At 31 December 2009	<u>8,269</u>
At 31 December 2008	<u>4,976</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2009 £	2008 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

Academy (Pocklington) Limited

**Report of the Accountants to the Director 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.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2009 set out on pages three to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

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

15 March 2010

This page does not form part of the abbreviated accounts
