

REGISTERED NUMBER: 04941996

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

Academy (Pocklington) Limited

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COMPANIES HOUSE

Academy (Pocklington) Limited (Registered number: 04941996)

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2015**

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

Academy (Pocklington) Limited
Company Information
for the Year Ended 31 December 2015

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 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	5,549	7,397
CURRENT ASSETS			
Cash at bank		9,172	7,986
CREDITORS			
Amounts falling due within one year		9,815	11,610
NET CURRENT LIABILITIES		(643)	(3,624)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,906</u>	<u>3,773</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		4,904	3,771
SHAREHOLDERS' FUNDS		<u>4,906</u>	<u>3,773</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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 2015

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 11 February 2016 and were signed by:



P M Longworth - Director

The notes form part of these abbreviated accounts

Academy (Pocklington) Limited (Registered number: 04941996)

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015 and 31 December 2015	14,949
DEPRECIATION	
At 1 January 2015	7,552
Charge for year	1,848
At 31 December 2015	9,400
NET BOOK VALUE	
At 31 December 2015	5,549
At 31 December 2014	7,397

Academy (Pocklington) Limited (Registered number: 04941996)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2015**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
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 2015 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

11 February 2016

This page does not form part of the abbreviated accounts
