

Amwood

REGISTERED NUMBER: 05153918 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2015

for

Academy Incorporated Limited



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for the Year Ended 30 June 2015**

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Academy Incorporated Limited

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**Company Information
for the Year Ended 30 June 2015**

DIRECTOR:

D Graham

SECRETARY:

REGISTERED OFFICE:

Office 10
Broadaxe Business Park
Presteigne
Powys
LD8 2UH

REGISTERED NUMBER:

05153918 (England and Wales)

ACCOUNTANTS:

Housego Accountancy & Taxation
Office 10
Broadaxe Business Park
Presteigne
Powys
LD8 2UH

Academy Incorporated Limited (Registered number: 05153918)

**Abbreviated Balance Sheet
30 June 2015**

| | Notes | 2015 £ | 2014 £ |
|----------------------------------------------|-------|-----------------|-----------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 11,999 | 11,508 |
| CURRENT ASSETS | | | |
| Cash at bank | | 39 | 12 |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>13,174</u> | <u>20,865</u> |
| NET CURRENT LIABILITIES | | <u>(13,135)</u> | <u>(20,853)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>(1,136)</u> | <u>(9,345)</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | <u>(1,236)</u> | <u>(9,445)</u> |
| SHAREHOLDERS' FUNDS | | <u>(1,136)</u> | <u>(9,345)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 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 31 March 2016 and were signed by:



D Graham - Director

The notes form part of these abbreviated accounts

Academy Incorporated Limited

**Notes to the Abbreviated Accounts
for the Year Ended 30 June 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 January 2015).

Turnover

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

2. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| At 1 July 2014 | 20,892 |
| Additions | 1,053 |
| | <hr/> |
| At 30 June 2015 | 21,945 |
| | <hr/> |
| DEPRECIATION | |
| At 1 July 2014 | 9,384 |
| Charge for year | 562 |
| | <hr/> |
| At 30 June 2015 | 9,946 |
| | <hr/> |
| NET BOOK VALUE | |
| At 30 June 2015 | 11,999 |
| | <hr/> |
| At 30 June 2014 | 11,508 |
| | <hr/> |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2015 £ | 2014 £ |
|---------|----------|-------------------|-----------|-----------|
| 2 | Ordinary | £1.00 | 100 | 100 |
| | | | <hr/> | <hr/> |