Academy Group (UK) Limited

Abbreviated Accounts

28 February 2011

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25/11/2011 COMPANIES HOUSE 271

Academy Group (UK) Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Academy Group (UK) Limited for the year ended 28 February 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Academy Group (UK) Limited for the year ended 28 February 2011 which companies of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew com/compilation

torys.

Fourways Accountants Chartered Accountants 1a Melbourn Street Royston Herts SG8 7BP

4 November 2011

Academy Group (UK) Limited

Registered number:

05348912

Abbreviated Balance Sheet as at 28 February 2011

	Notes		2011 £		2010 £
Fixed assets Tangible assets	2		3,839		3,976
Current assets Debtors		563		5,681	
Creditors: amounts falling dewithin one year	ue	(3,984)		(11,751)	
Net current liabilities	_	W	(3,421)		(6,070)
Net assets/(liabilities)			418		(2,094)
Capital and reserves Called up share capital Profit and loss account	3	,	1 417		1 (2,095)
Shareholder's funds			418		(2,094)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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

P Dodson Director

Approved by the board on 4 November 2011

Academy Group (UK) Limited Notes to the Abbreviated Accounts for the year ended 28 February 2011

1 Accounting policies

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carned out in respect of services provided to customers

Depreciation

Plant and machinery

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

25% straight line

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2	Tangible fixed assets			£	
	Cost				
	At 1 March 2010			25,849	
	Additions			549	
	At 28 February 2011			26,398	
	Depreciation				
	At 1 March 2010			21,873	
	Charge for the year			686	
	At 28 February 2011		•	22,559	
	Net book value				
	At 28 February 2011		,	3,839	
	At 28 February 2010			3,976	
3	Share capital	Nominal	2011	2011	2010
		value	Number	£	£
	Allotted, called up and fully paid				_
	Ordinary shares	£1 each	-	<u>1</u>	1_