

Registered number
05348912

Academy Group (UK) Limited

Abbreviated Accounts

29 February 2012

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 29 February 2012

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 29 February 2012 which comprise 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.

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

25 July 2012

Academy Group (UK) Limited**Registered number:** 05348912**Abbreviated Balance Sheet****as at 29 February 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	3,541	3,839
Current assets			
Debtors		2,046	563
Cash at bank and in hand		3,917	-
		<u>5,963</u>	<u>563</u>
Creditors: amounts falling due within one year		<u>(4,972)</u>	<u>(3,984)</u>
Net current assets/(liabilities)		991	(3,421)
Net assets		<u>4,532</u>	<u>418</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		4,531	417
Shareholder's funds		<u>4,532</u>	<u>418</u>

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 25 July 2012

Academy Group (UK) Limited
Notes to the Abbreviated Accounts
for the year ended 29 February 2012

1 Accounting policies

Turnover

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

Depreciation

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

Plant and machinery	25% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets **£**

Cost

At 1 March 2011	26,398
At 29 February 2012	<u>26,398</u>

Depreciation

At 1 March 2011	22,559
Charge for the year	298
At 29 February 2012	<u>22,857</u>

Net book value

At 29 February 2012	<u>3,541</u>
At 28 February 2011	<u>3,839</u>

3 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
P Dodson				
Directors Current Account	2,472	(2,426)	-	46
	<u>2,472</u>	<u>(2,426)</u>	<u>-</u>	<u>46</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.