

Registered number  
05348912

Academy Group (UK) Limited

Abbreviated Accounts

31 August 2013

## **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 period ended 31 August 2013**

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 period ended 31 August 2013 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](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

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

28 October 2013

**Academy Group (UK) Limited****Registered number:** 05348912**Abbreviated Balance Sheet****as at 31 August 2013**

	<b>Notes</b>	<b>2013</b>	<b>2012</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	3,243	3,541
<b>Current assets</b>			
Debtors		618	2,046
Cash at bank and in hand		647	3,917
		<u>1,265</u>	<u>5,963</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,869)</u>	<u>(4,972)</u>
<b>Net current (liabilities)/assets</b>		(604)	991
<b>Net assets</b>		<u>2,639</u>	<u>4,532</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		2,638	4,531
<b>Shareholder's funds</b>		<u>2,639</u>	<u>4,532</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 28 October 2013

**Academy Group (UK) Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 August 2013**

**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 2012	26,398
At 31 August 2013	<u>26,398</u>

**Depreciation**

At 1 March 2012	22,857
Charge for the period	298
At 31 August 2013	<u>23,155</u>

**Net book value**

At 31 August 2013	<u>3,243</u>
At 29 February 2012	<u>3,541</u>

**3 Share capital**

**Nominal  
value**

**2013  
Number**

**2013  
£**

**2012  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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**4 Loans to directors**

**Description and conditions**

**B/fwd  
£**

**Paid  
£**

**Repaid  
£**

**C/fwd  
£**

P Dodson

Directors Current Account	46	-	(188)	(142)
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	<u>46</u>	<u>-</u>	<u>(188)</u>	<u>(142)</u>
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