

AMENDING

Registered number
06849622

The Academy (GB) Limited

Abbreviated Accounts

31 March 2014

SATURDAY



A44N7SCQ

A15

04/04/2015

#26

COMPANIES HOUSE

The Academy (GB) Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2014

06849622

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	7,560	-
Tangible assets	3	6,400	8,000
		<u>13,960</u>	<u>8,000</u>
Current assets			
Debtors		1,916	3,878
Cash at bank and in hand		<u>1,544</u>	<u>7,181</u>
		3,460	11,059
Creditors: amounts falling due within one year		(10,701)	(13,008)
Net current liabilities		<u>(7,241)</u>	<u>(1,949)</u>
Net assets		<u>6,719</u>	<u>6,051</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		6,717	6,049
Shareholders' funds		<u>6,719</u>	<u>6,051</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.



Victoria Giblin
Director

Approved by the board on 20 January 2015

The Academy (GB) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts 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 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.

2 Intangible fixed assets

£

Cost

Additions

10,800

At 31 March 2014

10,800

Amortisation

Provided during the year

3,240

At 31 March 2014

3,240

Net book value

At 31 March 2014

7,560

3 Tangible fixed assets

£

Cost

At 1 April 2013

8,000

At 31 March 2014

8,000

Depreciation

Charge for the year

1,600

At 31 March 2014

1,600

Net book value

At 31 March 2014

6,400

At 31 March 2013

8,000

4 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares

£1 each

2

2

2