Registered Number 07024000

CAMBRIDGE WESTERN ACADEMY LTD

Abbreviated Accounts

28 February 2011

CAMBRIDGE WESTERN ACADEMY LTD **Registered Number 07024000**

Balance Sheet as at 28 February 2011

	Notes	**2011**	
		£	**£**
Fixed assets			
Intangible	2		135,287
Total fixed assets			135,287
Current assets			
Debtors		57,142	
Cash at bank and in hand		25,474	
Total current assets		82,616	
Creditors: amounts falling due within one year		(407,947)	
Net current assets			(325,331)
Total assets less current liabilities			(190,044)
Total net Assets (liabilities)			(190,044)
Capital and reserves			
Called up share capital			120
Profit and loss account			(190,164)
Shareholders funds			(190,044)

a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 July 2011

And signed on their behalf by:
Mr R B Ferrett, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 **Intangible fixed assets**

Cost Or Valuation	**£**
Addtions	163,909
At 28 February 2011	163,909
Depreciation	
Charge for year	28,622
At 28 February 2011	28,622
Net Book Value	
At 28 February 2011	135,287