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Academie Plus Limited

Abbreviated Accounts

31 December 2012

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30/09/2013 COMPANIES HOUSE

#63

Academie Plus Limited

Registered number:

07114509

Abbreviated Balance Sheet as at 31 December 2012

No	tes		2012 £		2011 £
Fixed assets			_		
Intangible assets	2		-		-
Tangible assets	2		548		731
Investments	4		-		_
			548	-	731
Current assets					
Stocks		-		-	
Debtors	5	-		-	
Investments held as current assets		-		-	
Cash at bank and in hand		2,109		2,541	
		2,109	•	2,541	
Creditors: amounts falling due					
within one year		(2,208)		(1,782)	
Net current (liabilities)/assets			(99)		7 59
Total assets less current liabilities			449		1,490
Creditors amounts falling due after more than one year			-		-
Provisions for liabilities			-		-
Net assets			449		1,490
int assets				,	1,700
Capital and reserves					
Called up share capital	3		1		1
Share premium			-		-
Revaluation reserve			-		-
Capital redemption reserve Profit and loss account			448		1,489
Shareholders' funds			449		1,490

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

Academie Plus Limited Registered number: Abbreviated Balance Sheet as at 31 December 2012

07114509

Leonard Vaidama Director Approved by the board on 13 September 2013

Academie Plus Limited Notes to the Abbreviated Accounts for the year ended 31 December 2012

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

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

2	Tangible fixed assets			£	
	Cost				
	At 1 January 2012			1,057	
	Additions			•	
	Surplus on revaluation Disposals			-	
	At 31 December 2012		- -	1,057	
	Depreciation				
	At 1 January 2012			326	
	Charge for the year			183	
	Surplus on revaluation On disposals			•	
	At 31 December 2012			509	
	Net book value				
	At 31 December 2012		•	548	
	At 31 December 2011			731	
3	Share capital	Nominal	2012	2012	2011
		value	Number	3	£
	Allotted, called up and fully paid	04			_
	Ordinary shares	£1 each	- .	1	
				1	1

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