

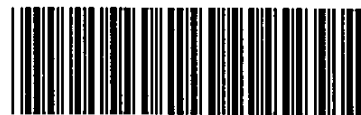
Registered number
07114509

Academie Plus Limited

Abbreviated Accounts

31 December 2012

MONDAY



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A11

30/09/2013

#63

COMPANIES HOUSE

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

07114509

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	-	-
Tangible assets	2	548	731
Investments	4	-	-
		<u>548</u>	<u>731</u>
Current assets			
Stocks		-	-
Debtors	5	-	-
Investments held as current assets		-	-
Cash at bank and in hand		<u>2,109</u>	<u>2,541</u>
		2,109	2,541
Creditors: amounts falling due within one year		(2,208)	(1,782)
Net current (liabilities)/assets		<u>(99)</u>	<u>759</u>
Total assets less current liabilities		<u>449</u>	<u>1,490</u>
Creditors amounts falling due after more than one year		-	-
Provisions for liabilities		-	-
Net assets		<u>449</u>	<u>1,490</u>
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		<u>449</u>	<u>1,490</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

Academie Plus Limited

Registered number:

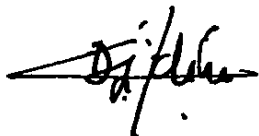
07114509

**Abbreviated Balance Sheet
as at 31 December 2012**

Leonard Vaidama

Director

Approved by the board on 13 September 2013

A handwritten signature in black ink, appearing to read 'L. Vaidama', with a horizontal line drawn through the middle of the signature.

