

Registered number
07114509

Academie Plus Limited

Abbreviated Accounts

31 December 2015

Academie Plus Limited**Registered number:** 07114509**Abbreviated Balance Sheet
as at 31 December 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	(82)	128
Current assets			
Cash at bank and in hand		2,388	2,108
Creditors: amounts falling due within one year		(3,115)	(2,193)
Net current liabilities		<u>(727)</u>	<u>(85)</u>
Net (liabilities)/assets		<u>(809)</u>	<u>43</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(810)	42
Shareholder's funds		<u>(809)</u>	<u>43</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.

Mr Leonard Djidina-Vaidama

Director

Approved by the board on 20 March 2016

1 Accounting policies

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 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 has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
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£

At 1 January 2015	1,057
At 31 December 2015	<u>1,057</u>

At 1 January 2015	929
Charge for the year	210
At 31 December 2015	1,139

At 31 December 2015	(82)
At 31 December 2014	<u>128</u>

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