Registered number
07114509

Academemie Plus Limited

Abbreviated Accounts

31 December 2014

Academie Plus Limited

Registered number: 07114509

Abbreviated Balance Sheet

as at 31 December 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		128		338
Current assets					
Cash at bank and in hand		2,108		2,078	
Creditors: amounts falling due within one year		(2,193)		(2,152)	
Net current liabilities			(85)		(74)
Net assets			43		264
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			42		263
Shareholder's funds			43		264

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 24 September 2015

Academie Plus Limited

Notes to the Abbreviated Accounts

for the year ended 31 December 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.

Depreciation

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
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	1,057
At 31 December 2014	1,057
Depreciation	
At 1 January 2014	719
Charge for the year	210
At 31 December 2014	929
Net book value	
At 31 December 2014	128
At 31 December 2013	338

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares Class 1	£1 each	1	1	1

the Companies Act 2006.