

ACADEMY (ROMSEY) LIMITED

**Company Registration Number:
07297647 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

ACADEMY (ROMSEY) LIMITED

Company Information for the Period Ended 31st March 2015

Director:	Nicola Jones
Registered office:	10 Romsey Industrial Estate Greatbridge Road Romsey Hampshire SO51 0HR
Company Registration Number:	07297647 (England and Wales)

ACADEMY (ROMSEY) LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	13,019	32,816
Total fixed assets:		<u>13,019</u>	<u>32,816</u>
Current assets			
Debtors:		-	6,393
Cash at bank and in hand:		2,009	5,936
Total current assets:		<u>2,009</u>	<u>12,329</u>
Creditors			
Creditors: amounts falling due within one year		171,028	171,078
Net current assets (liabilities):		<u>(169,019)</u>	<u>(158,749)</u>
Total assets less current liabilities:		<u>(156,000)</u>	<u>(125,933)</u>
Total net assets (liabilities):		<u><u>(156,000)</u></u>	<u><u>(125,933)</u></u>

The notes form part of these financial statements

ACADEMY (ROMSEY) LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	10	10
Profit and Loss account:		(156,010)	(125,943)
Total shareholders funds:		<u>(156,000)</u>	<u>(125,933)</u>

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nicola Jones

Status: Director

The notes form part of these financial statements

ACADEMY (ROMSEY) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

Turnover policy

The turnover shown in the profit and loss account represents amounts charged in the period, exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less estimated residual value, over the useful economic life of that asset as follows: Fixtures & Fittings - 20% straight line Office Equipment - 25% straight line Cars - 25% straight line

ACADEMY (ROMSEY) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	83,121
Additions:	1,075
At 31st March 2015:	84,196
Depreciation	
At 01st April 2014:	50,305
Charge for year:	20,872
At 31st March 2015:	71,177
Net book value	
At 31st March 2015:	13,019
At 31st March 2014:	32,816

ACADEMY (ROMSEY) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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