

Registered Number 07466607

CAHRO ACADEMY LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	Notes	2014	2013
		£	£
Fixed assets			
Intangible assets	2	32,783	32,783
Tangible assets	3	3,139	6,280
		<u>35,922</u>	<u>39,063</u>
Current assets			
Debtors		46,695	31,695
Cash at bank and in hand		17,274	-
		<u>63,969</u>	<u>31,695</u>
Creditors: amounts falling due within one year		<u>(51,692)</u>	<u>(67,612)</u>
Net current assets (liabilities)		<u>12,277</u>	<u>(35,917)</u>
Total assets less current liabilities		<u>48,199</u>	<u>3,146</u>
Total net assets (liabilities)		<u>48,199</u>	<u>3,146</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		48,099	3,046
Shareholders' funds		<u>48,199</u>	<u>3,146</u>

- For the year ending 30 September 2014 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.

Approved by the Board on 26 June 2015

And signed on their behalf by:

Dr Olasunkanmi Wahab Shittu, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 October 2013	32,783
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>32,783</u>
Amortisation	
At 1 October 2013	-
Charge for the year	-
On disposals	-
At 30 September 2014	<u>-</u>
Net book values	
At 30 September 2014	<u>32,783</u>
At 30 September 2013	<u>32,783</u>

3 Tangible fixed assets

	£
Cost	
At 1 October 2013	12,562
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>12,562</u>
Depreciation	
At 1 October 2013	6,282
Charge for the year	3,141
On disposals	-
At 30 September 2014	<u>9,423</u>
Net book values	
At 30 September 2014	<u>3,139</u>

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