

**Registered Number 07600440**

**ACADEMY AEROTECHNICAL LTD**

**Abbreviated Accounts**

**30 April 2015**

## Abbreviated Balance Sheet as at 30 April 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	8,409	11,213
Investments	3	1	1
		<u>8,410</u>	<u>11,214</u>
<b>Current assets</b>			
Debtors	4	33,106	22,038
Cash at bank and in hand		19,067	12,922
		<u>52,173</u>	<u>34,960</u>
<b>Creditors: amounts falling due within one year</b>		<u>(49,966)</u>	<u>(33,042)</u>
<b>Net current assets (liabilities)</b>		<u>2,207</u>	<u>1,918</u>
<b>Total assets less current liabilities</b>		<u>10,617</u>	<u>13,132</u>
<b>Total net assets (liabilities)</b>		<u>10,617</u>	<u>13,132</u>
<b>Capital and reserves</b>			
Called up share capital	5	10	10
Profit and loss account		10,607	13,122
<b>Shareholders' funds</b>		<u>10,617</u>	<u>13,132</u>

- For the year ending 30 April 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.

Approved by the Board on 31 January 2016

And signed on their behalf by:

**Marussella Harmey, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2015

## 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 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2014	16,394
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>16,394</u>
<b>Depreciation</b>	
At 1 May 2014	5,181
Charge for the year	2,804
On disposals	-
At 30 April 2015	<u>7,985</u>
<b>Net book values</b>	
At 30 April 2015	<u>8,409</u>
At 30 April 2014	<u>11,213</u>

## 3 Fixed assets Investments

The company's investments at the balance sheet date in the share capital of companies include the following:-

PYR Systech Ltd

## 4 Debtors

	2015	2014
	£	£
Debtors include the following amounts due after more than one year	0	0

There are no debtors due more than one year.

## 5 Called Up Share Capital

Allotted, called up and fully paid:

2015	2014
£	£

10 Ordinary shares of £1 each

10

10

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