

Registered Number NI008778

ACADEMY LITHOPLATES LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	54,422	73,077
		<u>54,422</u>	<u>73,077</u>
Current assets			
Stocks		31,341	29,134
Debtors		158,897	180,755
Cash at bank and in hand		6,437	1,467
		<u>196,675</u>	<u>211,356</u>
Creditors: amounts falling due within one year		<u>(130,376)</u>	<u>(155,690)</u>
Net current assets (liabilities)		<u>66,299</u>	<u>55,666</u>
Total assets less current liabilities		<u>120,721</u>	<u>128,743</u>
Total net assets (liabilities)		<u>120,721</u>	<u>128,743</u>
Capital and reserves			
Called up share capital		100,000	100,000
Profit and loss account		20,721	28,743
Shareholders' funds		<u>120,721</u>	<u>128,743</u>

- For the year ending 31 March 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 13 August 2015

And signed on their behalf by:

H D Graham, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of tangible fixed assets, less their estimated residual value, over their expected useful lives as follows:

Land and buildings freehold - twenty
 Plant and machinery - 12.5% Straight Line
 Fixtures, fittings and equipment - 10% Straight Line
 Motor vehicles - 20% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	988,197
Additions	3,238
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>991,435</u>
Depreciation	
At 1 April 2013	915,120
Charge for the year	21,893
On disposals	-
At 31 March 2014	<u>937,013</u>
Net book values	
At 31 March 2014	<u>54,422</u>
At 31 March 2013	<u>73,077</u>

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