Registered Number 06009391

ACADEMY AT NO. 5 LIMITED

Abbreviated Accounts

31 October 2014

ACADEMY AT NO. 5 LIMITED **Registered Number 06009391**

Abbreviated Balance Sheet as at 31 October 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	5,657	2,130
		5,657	2,130
Current assets			
Debtors		47,672	35,866
Cash at bank and in hand		2,266	20,457
		49,938	56,323
Creditors: amounts falling due within one year		(15,983)	(23,739)
Net current assets (liabilities)		33,955	32,584
Total assets less current liabilities		39,612	34,714
Provisions for liabilities		(311)	(426)
Total net assets (liabilities)		39,301	34,288
Capital and reserves			
Called up share capital	3	1	6
Profit and loss account		39,300	34,282
Shareholders' funds		39,301	34,288

- For the year ending 31 October 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 23 July 2015

And signed on their behalf by:
V J Stunt, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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 amounts chargeable in respect of the sale of goods and services to customers.

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:
Fixtures and fittings 25% written down value

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	8,021
Additions	5,413
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	13,434
Depreciation	
At 1 November 2013	5,891
Charge for the year	1,886
On disposals	-
At 31 October 2014	7,777
Net book values	
At 31 October 2014	5,657
At 31 October 2013	2,130

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
1 Ordinary share of £1 each	1	1
0 A Ordinary shares of £1 each (5 shares for 2013)	0	5

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