

Registered Number 08991598

PROLIFIC ACADEMIC LTD.

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	555	-
		<u>555</u>	<u>-</u>
Current assets			
Debtors		100	100
Cash at bank and in hand		133,620	28,534
		<u>133,720</u>	<u>28,634</u>
Creditors: amounts falling due within one year		(151,388)	(31,447)
Net current assets (liabilities)		<u>(17,668)</u>	<u>(2,813)</u>
Total assets less current liabilities		<u>(17,113)</u>	<u>(2,813)</u>
Total net assets (liabilities)		<u>(17,113)</u>	<u>(2,813)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(17,213)	(2,913)
Shareholders' funds		<u>(17,113)</u>	<u>(2,813)</u>

- For the year ending 30 April 2016 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 2017

And signed on their behalf by:

Ms E Damer, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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 comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer equipment - 3 years straight line

Other accounting policies

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2016 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime with Part 15 the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	-
Additions	833
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>833</u>
Depreciation	

At 1 May 2015	-
Charge for the year	278
On disposals	-
At 30 April 2016	<u>278</u>
Net book values	
At 30 April 2016	<u>555</u>
At 30 April 2015	<u>-</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
100 Ordinary shares of £1 each	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.