

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2008

FOR

ACADEMIA LIMITED

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26/09/2008

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COMPANIES HOUSE

ACADEMIA LIMITED

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for the year ended 30th June 2008

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ACADEMIA LIMITED

COMPANY INFORMATION
for the year ended 30th June 2008

DIRECTORS

M Bacon B A (Hons)
A R Atkinson B Sc (Hons)

SECRETARY:

M Bacon B A (Hons)

REGISTERED OFFICE

8 Kinetic Crescent
Innova Park
Enfield
EN3 7XH

REGISTERED NUMBER:

04771037 (England and Wales)

ACCOUNTANTS:

Chegwidden & Co
Chartered Accountants
Priestley House
Priestley Gardens
Chadwell Heath
Essex
RM6 4SN

ACADEMIA LIMITED

ABBREVIATED BALANCE SHEET

30th June 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		7,785		4,298
CURRENT ASSETS					
Stocks		28,369		13,246	
Debtors		590,677		358,086	
Cash at bank		95,482		111,695	
		<u>714,528</u>		<u>483,027</u>	
CREDITORS					
Amounts falling due within one year		<u>492,674</u>		<u>389,652</u>	
NET CURRENT ASSETS			<u>221,854</u>		<u>93,375</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>229,639</u>		<u>97,673</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,250		1,250
Profit and loss account			<u>228,389</u>		<u>96,423</u>
SHAREHOLDERS' FUNDS			<u>229,639</u>		<u>97,673</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for


- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

18/09/08

and were signed on


M Bacon B A (Hons) - Director


A R Atkinson B Sc (Hons) - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30th June 2008

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc

Stocks

Deferred tax**Hire purchase and leasing commitments**

Pension costs and other post-retirement benefits

2 TANGIBLE FIXED ASSETS

continued

ACADEMIA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 30th June 2008

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
5,000	Ordinary	£1	<u>5,000</u>	<u>5,000</u>
Allotted and issued Number	Class	Nominal value	2008 £	2007 £
1,250	Ordinary	£1	<u>1,250</u>	<u>1,250</u>

4 RELATED PARTY DISCLOSURES

Mr A R Atkinson is also a director and shareholder of Excitech Limited, who own 25% of the issued share capital in the company

Trading transactions

	Sales Ledger Transactions	Purchase Ledger Transactions	Balance at 30/06/2008
	£	£	£
Excitech Limited	<u>0 00</u>	<u>83,272</u>	<u>3066</u>