

REGISTERED NUMBER: 06305498 (England and Wales)

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST JULY 2016**  
**FOR**  
**JAMEAH ACADEMY**



**JAMEAH ACADEMY**  
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**FOR THE YEAR ENDED 31ST JULY 2016**

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**JAMEAH ACADEMY**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST JULY 2016**

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**DIRECTORS:**

Mr I A Lunat  
Mrs S Mulla

**REGISTERED OFFICE:**

49 Rolleston Street  
Leicester  
LE5 3SD

**REGISTERED NUMBER:**

06305498 (England and Wales)

**ACCOUNTANTS:**

Watergates Ltd  
109 Coleman Road  
Leicester  
LE5 4LE

**ABBREVIATED BALANCE SHEET**  
**31ST JULY 2016**

	Notes	31/7/16 £	31/7/15 £
<b>FIXED ASSETS</b>			
Tangible assets	2	40,303	33,742
<b>CURRENT ASSETS</b>			
Debtors		9,004	10,413
Cash at bank and in hand		33,581	29,328
		42,585	39,741
<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		(32,531)	(39,945)
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		10,054	(204)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		50,357	33,538
<b>RESERVES</b>			
Profit and loss account		50,357	33,538
		50,357	33,538

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2016.

The members have not required the Company to obtain an audit of its financial statements for the year ended 31st July 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26th April 2017 and were signed on its behalf by:



Mr I A Lunat - Director

**JAMEAH ACADEMY**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST JULY 2016**

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**1. ACCOUNTING POLICIES**

**ACCOUNTING CONVENTION**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**TURNOVER**

The turnover shown in the income and expenditure account represents amounts invoiced during the year

**TANGIBLE FIXED ASSETS**

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Fixtures and fittings - 20% on cost

**HIRE PURCHASE AND LEASING COMMITMENTS**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**PENSION COSTS AND OTHER POST-RETIREMENT BENEFITS**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st August 2015	69,325
Additions	20,105
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At 31st July 2016	89,430
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<b>DEPRECIATION</b>	
At 1st August 2015	35,583
Charge for year	13,544
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At 31st July 2016	49,127
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<b>NET BOOK VALUE</b>	
At 31st July 2016	40,303
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At 31st July 2015	33,742
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