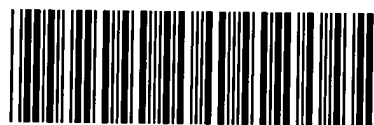


REGISTERED NUMBER: 06305498 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2015
FOR
JAMEAH ACADEMY**

WEDNESDAY



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27/04/2016

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COMPANIES HOUSE

JAMEAH ACADEMY

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FOR THE YEAR ENDED 31ST JULY 2015**

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JAMEAH ACADEMY
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2015

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 2015

	Notes	31/7/15 £	31/7/14 £
FIXED ASSETS			
Tangible assets	2	33,742	27,490
CURRENT ASSETS			
Debtors		10,413	18,215
Cash at bank and in hand		29,328	31,374
		<u>39,741</u>	<u>49,589</u>
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>(39,945)</u>	<u>(35,805)</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(204)</u>	<u>13,784</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>33,538</u>	<u>41,274</u>
RESERVES			
Income and expenditure account		33,538	41,274
		<u>33,538</u>	<u>41,274</u>

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2015.

The members have not required the Company to obtain an audit of its financial statements for the year ended 31st July 2015 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 surplus or deficit 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 25th April 2016 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 2015**

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 April 2008).

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 income and expenditure account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st August 2014	52,676
Additions	16,649
	<hr/>
At 31st July 2015	69,325
	<hr/>
DEPRECIATION	
At 1st August 2014	25,186
Charge for year	10,397
	<hr/>
At 31st July 2015	35,583
	<hr/>
NET BOOK VALUE	
At 31st July 2015	33,742
	<hr/>
At 31st July 2014	27,490
	<hr/>