

Registered number
07746591

Oxford Scholastica Academy Ltd

Abbreviated Accounts

31 August 2015

Oxford Scholastica Academy Ltd**Registered number:** 07746591**Abbreviated Balance Sheet****as at 31 August 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	669	66
Current assets			
Debtors		17,450	10,688
Cash at bank and in hand		323,019	64,656
		<u>340,469</u>	<u>75,344</u>
Creditors: amounts falling due within one year			
		(96,067)	(43,923)
Net current assets		<u>244,402</u>	<u>31,421</u>
Net assets		<u>245,071</u>	<u>31,487</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		244,971	31,387
Shareholder's funds		<u>245,071</u>	<u>31,487</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit 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 the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Dear

Director

Approved by the board on 1 December 2015

Oxford Scholastica Academy Ltd
Notes to the Abbreviated Accounts
for the year ended 31 August 2015

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33.33% straight line
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2 Tangible fixed assets £

Cost

At 1 September 2014	197
Additions	1,003
At 31 August 2015	<u>1,200</u>

Depreciation

At 1 September 2014	131
Charge for the year	400
At 31 August 2015	<u>531</u>

Net book value

At 31 August 2015	<u>669</u>
At 31 August 2014	<u>66</u>

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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