

Registered number
07746591

Oxford Scholastica Academy Ltd

Abbreviated Accounts

31 August 2013

Oxford Scholastica Academy Ltd

Registered number: 07746591

Abbreviated Balance Sheet

as at 31 August 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	157	-
Current assets			
Debtors		4,324	-
Cash at bank and in hand		1,126	1,110
		<u>5,450</u>	<u>1,110</u>
Creditors: amounts falling due within one year			
		<u>(20,908)</u>	<u>(5,838)</u>
Net current liabilities		(15,458)	(4,728)
Net liabilities		<u>(15,301)</u>	<u>(4,728)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(15,401)	(4,828)
Shareholder's funds		<u>(15,301)</u>	<u>(4,728)</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 8 November 2013

