Registered Number 02512321

ACADEMY GROUP LIMITED

Abbreviated Accounts

30 April 2016

ACADEMY GROUP LIMITED **Registered Number 02512321**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Creditors: amounts falling due within one year	2	(7,096,003)	(7,096,003)
Net current assets (liabilities)		(7,096,003)	(7,096,003)
Total assets less current liabilities		(7,096,003)	(7,096,003)
Total net assets (liabilities)		(7,096,003)	(7,096,003)
Capital and reserves			
Called up share capital	3	100,000	100,000
Profit and loss account		(7,196,003)	(7,196,003)
Shareholders' funds		(7,096,003)	(7,096,003)

- For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 December 2016

And signed on their behalf by:
Ursula D'Arcy, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies

The company has taken advantage of the exemption under FRS 8, as a wholly owned subsidiary of John Wiley & Sons Inc, not to disclose transactions with other members of the John Wiley & Sons Inc group.

2 Creditors

	2016	*2015*
	£	£
Non-instalment debts due after 5 years	7,096,003	7,096,003

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100,000 Ordinary shares of £1 each	100,000	100,000

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