

ACADAMETRICS LIMITED

**Company Registration Number:
02786304 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

ACADAMETRICS LIMITED

Company Information for the Period Ended 31st December 2012

Director:	D C Thorpe
Company secretary:	S C Radford
Registered office:	226 Sheen Lane London SW14 8LD
Company Registration Number:	02786304 (England and Wales)

ACADAMETRICS LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	3	500,000	0
Tangible assets:	4	578	1,158
Total fixed assets:		<u>500,578</u>	<u>1,158</u>
Current assets			
Debtors:		20,453	13,610
Cash at bank and in hand:		3,575	469
Total current assets:		<u>24,028</u>	<u>14,079</u>
Creditors			
Creditors: amounts falling due within one year		983,858	921,024
Net current assets (liabilities):		<u>(959,830)</u>	<u>(906,945)</u>
Total assets less current liabilities:		<u>(459,252)</u>	<u>(905,787)</u>
Total net assets (liabilities):		<u><u>(459,252)</u></u>	<u><u>(905,787)</u></u>

The notes form part of these financial statements

ACADAMETRICS LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	9,500	9,500
Revaluation reserve:		500,000	0
Profit and Loss account:		(968,752)	(915,287)
Total shareholders funds:		<u>(459,252)</u>	<u>(905,787)</u>

For the year ending 31 December 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: D C Thorpe
Status: Director

The notes form part of these financial statements

ACADAMETRICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) (FRSSE).

ACADAMETRICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

3. Intangible assets

	Total
Cost	£
At 01st January 2012:	50
Revaluations:	499,950
	<u>500,000</u>
Amortisation	£
At 01st January 2012:	50
Other Adjustments:	(50)
At 31st December 2012:	<u>0</u>
Net book value	£
At 31st December 2012:	<u>500,000</u>
At 31st December 2011:	<u>0</u>

ACADAMETRICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

4. Tangible assets

	Total
Cost	£
At 01st January 2012:	10,600
At 31st December 2012:	10,600
Depreciation	
At 01st January 2012:	9,442
Charge for year:	580
At 31st December 2012:	10,022
Net book value	
At 31st December 2012:	578
At 31st December 2011:	1,158

ACADAMETRICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,500	1.00	1,500
Preference shares:	8,000	1.00	8,000
Total share capital:			<u>9,500</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,500	1.00	1,500
Preference shares:	8,000	1.00	8,000
Total share capital:			<u>9,500</u>

ACADAMETRICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

7. Related party disclosures

Name of the ultimate controlling party during the period:	Mr D C Thorpe	
Name of related party:	Richmond Marine Limited	
Relationship:	Mr Thorpe is a director and substantial shareholder	
Description of the transaction:	The company borrowed money	
Balance at 01st January 2012		36,691
Balance at 31st December 2012		35,713

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.