

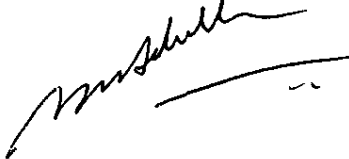
ACADEMIA PRESS LIMITED
REGISTERED OFFICE
492 WELFORD ROAD, LEICESTER LE2 6EL (U K)
Registered in England No 2936563

Tel/Fax 0116-2811619

DIRECTOR'S REPORT

- (1) The normal activity of the Company was desk top publishing during the year ended 30th June 2012
- (2) Abbreviated Accounts of the Company for the year ended 30th June 2012 and Director's statement annexed to the Abbreviated Accounts appear on pages 1, 2 and 3
- (3) During the year Mr M Y Abdulla has held a beneficial interest in 900 ordinary shares of £1 each, allotted, called up and fully paid, and Mrs N M Y Abdulla has held a beneficial interest in 100 ordinary shares of £1 each, allotted, called up and fully paid

Approved and signed on 12th March 2013


M Y Abdulla,
Director

THURSDAY



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COMPANIES HOUSE

ACADEMIA PRESS LIMITED

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30th JUNE 2012.

	2012		2011	
	£	£	£	£
Income from Ordinary Activity		5850		6475
EXPENDITURE				
Rent, Rates, Lighting & Heating	660		750	
Printing, Postage & Stationery	-		350	
Legal & Professional fees	345		400	
Director's fee	-		-	
Depreciation	458		458	
	-----	1463	-----	1958
		-----		-----
Net Operating Profit		4387		4517
Loss brought forward		3757		8274
		-----		-----
NET PROFIT (LOSS) CARRIED FORWARD		630		(3757)
		=====		=====

M Y Abdulla

Director,

Approved and signed on 12th March 2013

ACADEMIA PRESS LIMITED

BALANCE SHEET AS AT 30th JUNE 2012.

	2012		2011	
	£	£	£	£
FIXED ASSETS				
Tangible Assets				
Furniture and Equipments		2289		2289
Accumulated Depreciation		1832		1374
		<u>457</u>		<u>915</u>
CURRENT ASSETS				
Cash in hand and at Bank	--	--	--	--
	<u>---</u>	<u>457</u>	<u>---</u>	<u>915</u>
Total Assets		457		915
DIRECTOR'S CURRENT ACCOUNT		1173		-
		<u>1630</u>		<u>---</u>
TOTAL ASSETS		1630		915
LIABILITIES				
Amount falling due within one year				
Creditors and Accrued Expenses	--	--	--	--
Amount falling due between one				
Year and three years	--	--	3672	3672
	<u>---</u>	<u>1630</u>	<u>---</u>	<u>(2757)</u>
SHARE CAPITAL				
Authorised				
1000 Ordinary Shares of £1 each		1000		1000
		<u>1000</u>		<u>1000</u>
Issued and fully paid				
1000 Ordinary Shares of £1 each		1000		1000
PROFIT AND LOSS ACCOUNT		630		(3757)
		<u>1630</u>		<u>(2757)</u>

M. Y Abdulla,

Director,

Approved and signed on 12th March 2013

STATEMENT BY THE DIRECTOR (annexed to the abbreviated accounts on Pages 1 & 2)

Exemption Statement

For the year ending 30th June 2012, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The director acknowledges his responsibilities 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 and signed on 12th March 2013

A handwritten signature in black ink, appearing to read 'M. Y. Abdulla', with a horizontal line underneath it.

M. Y. Abdulla,
Director