

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

Tel/Fax 0116-2811619

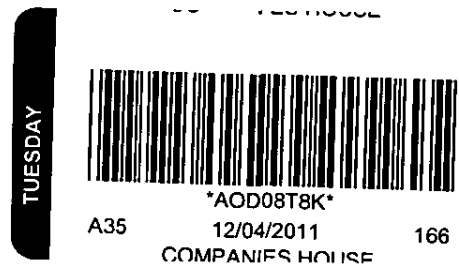
DIRECTOR'S REPORT

- (1) The Company was dormant during the year ended 30th June 2010
- (2) Abbreviated Accounts of the Company for the year ended 30th June 2010 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
- (4) During the year, Mr M Y Abdulla resigned as the sole Director and Mr Hassanain M Y Abdulla was appointed as the sole Director of the Company
- (5) During the year, Mrs N M Y Abdulla resigned as the Secretary and Mr Ali M Y Abdulla was appointed as the Secretary of the Company

Approved and signed on 1st March 2011

Hassanain

H M Y Abdulla,
Director



ACADEMIA PRESS LIMITED

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30th JUNE 2010.

	2010	2009
	£	£
Income from Ordinary Activity	00	00
EXPENDITURE		
Rent, Rates, Lighting & Heating	-	-
Printing, Postage & Stationery	-	-
Advertising	-	-
Legal & Professional fees	-	-
Director's fee	-	-
Depreciation	-	-
	-----	-----
	00	00
	-----	-----
Net Operating Profit	00	00
Loss brought forward	8274	8274
	-----	-----
NET LOSS CARRIED FORWARD	8274	8274
	=====	=====

H M Y Abdulla

Hassanain

Director,
 Approved and signed on 1st March 2011

ACADEMIA PRESS LIMITED

BALANCE SHEET AS AT 30th JUNE 2010.

	2010		2009	
	£	£	£	£
FIXED ASSETS				
Tangible Assets				
Furniture and Equipments		2289		2289
Accumulated Depreciation		916		916
		<u>1373</u>		<u>1373</u>
CURRENT ASSETS				
Cash in hand and at Bank	--	--	--	--
	<u>---</u>	<u>---</u>	<u>---</u>	<u>---</u>
Total Assets		1373		1373
LIABILITIES				
Amount falling due within one year				
Creditors and Accrued Expenses	--		--	
Amount falling due between one				
Year and three years	8647		8647	
	<u>-----</u>	8647	<u>-----</u>	8647
		<u>(7274)</u>		<u>(7274)</u>
		<u>=====</u>		<u>=====</u>
SHARE CAPITAL				
Authorised				
1000 Ordinary Shares of £1 each		1000		1000
		<u>=====</u>		<u>=====</u>
Issued and fully paid				
1000 Ordinary Shares of £1 each		1000		1000
PROFIT AND LOSS ACCOUNT		(8274)		(8274)
		<u>-----</u>		<u>-----</u>
		<u>(7274)</u>		<u>(7274)</u>
		<u>=====</u>		<u>=====</u>

H M Y Abdulla,

Hassanain

Director,

Approved and signed on 1st March 2011

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

Exemption Statement

For the year ending 30th June 2010, 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 1st March 2011

Hassanain

H M Y Abdulla,
Director