

Academic Properties Limited

Company Number 3022639

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Academic Properties Limited

Balance Sheet

as at 29th February 2012

	2012	2011
Net assets	<u>0</u>	<u>0</u>
Capital and reserves		
Called up share capital	2	2
Profit and Loss account	(2)	(2)
	<u>0</u>	<u>0</u>

For the year ended 29 February 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 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

The financial statements on pages 1 and 2 were approved by the director on 16th March 2012 and were signed by



J S MATTHEWS
Director

Academic Properties Limited

Notes to the financial statements

for the year ended 29th February 2012

1 Accounting Policies

Basis of preparation of accounts

The financial statements are prepared under the historical cost convention. The company has not traded during the year.

2 Called up share capital

	2012 £	2011 £
Authorised		
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>

Academic Properties Limited

Profit Loss For the year ended 29th February 2012

	2012 £	2011 £
Income	0	0
Expenses	0	0
	<u>0</u>	<u>0</u>
Net Profit	<u>0</u>	<u>0</u>