

Registered Number 03205068

ACADEME COMPUTING LIMITED

Abbreviated Accounts

31 May 2011

## Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
<b>Fixed assets</b>					
Tangible	2		149		297
Total fixed assets			149		297
<b>Current assets</b>					
Debtors		0		6,238	
Cash at bank and in hand		30,581		19,481	
Total current assets		<u>30,581</u>		<u>25,719</u>	
<b>Creditors: amounts falling due within one year</b>		(8,650)		(6,477)	
<b>Net current assets</b>			21,931		19,242
<b>Total assets less current liabilities</b>			<u>22,080</u>		<u>19,539</u>
<b>Total net Assets (liabilities)</b>			22,080		19,539
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>21,980</u>		<u>19,439</u>
<b>Shareholders funds</b>			<u>22,080</u>		<u>19,539</u>

- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 February 2012

And signed on their behalf by:

**Mr J D Judge, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 May 2011

**1 Accounting policies**

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

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts. All sales are attributable to the company's principal activities conducted within the European Community.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      25.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 May 2010	18,944
additions	
disposals	
revaluations	
transfers	
At 31 May 2011	<u>18,944</u>
Depreciation	
At 31 May 2010	18,647
Charge for year	148
on disposals	
At 31 May 2011	<u>18,795</u>
Net Book Value	
At 31 May 2010	297
At 31 May 2011	<u>149</u>

**3 Transactions with directors**

The company has had a related party relationship during the period with its director, Mr J Judge, who held a current account with the company. As at the 31st May 2011 the amount payable by the company to its director was £2,436.

**4 Related party disclosures**

No transactions applicable in this period.

**5 Ultimate Controlling Party**

The company was controlled during the period by its director, Mr J Judge.