

**Registered Number 03205068**

**ACADEME COMPUTING LIMITED**

**Abbreviated Accounts**

**31 May 2012**

## Abbreviated Balance Sheet as at 31 May 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	995	149
		<u>995</u>	<u>149</u>
<b>Current assets</b>			
Cash at bank and in hand		13,275	30,581
		<u>13,275</u>	<u>30,581</u>
<b>Creditors: amounts falling due within one year</b>		(6,905)	(8,650)
<b>Net current assets (liabilities)</b>		<u>6,370</u>	<u>21,931</u>
<b>Total assets less current liabilities</b>		<u>7,365</u>	<u>22,080</u>
<b>Total net assets (liabilities)</b>		<u>7,365</u>	<u>22,080</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		7,265	21,980
<b>Shareholders' funds</b>		<u>7,365</u>	<u>22,080</u>

- For the year ending 31 May 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.

Approved by the Board on 26 February 2013

And signed on their behalf by:

**Mr Jason Judge, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

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.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives as follows:-

Motor Vehicles 25% on cost Straight line basis  
Office equipment 25% on cost Straight line basis  
Plant & machinery 33% on cost Straight line basis

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2011	18,944
Additions	1,202
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>20,146</u>
<b>Depreciation</b>	
At 1 June 2011	18,795
Charge for the year	356
On disposals	-
At 31 May 2012	<u>19,151</u>
<b>Net book values</b>	
At 31 May 2012	<u>995</u>
At 31 May 2011	<u>149</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

**4 Transactions with directors**

The company was controlled throughout the period by its 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 1072 of the Companies Act 2006.