Registered Number 03205068

ACADEME COMPUTING LIMITED

Abbreviated Accounts

31 May 2010

ACADEME COMPUTING LIMITED | Registered Number 03205068

Balance Sheet as at 31 May 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		297		445
Total fixed assets			297		445
Current assets					
Debtors		6,238		3,427	
Cash at bank and in hand		19,481		10,422	
Total current assets		25,719		13,849	
Creditors: amounts falling due within one year		(6,477)		(5,834)	
Net current assets			19,242		8,015
Total assets less current liabilities			19,539		8,460
Total net Assets (liabilities)			19,539		8,460
Capital and reserves					
Called up share capital			100		100
Profit and loss account			19,439		8,360
Shareholders funds			19,539		8,460

a. For the year ending 31 May 2010 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 27 February 2011

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 2010

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 2009	18,944
additions	
disposals	
revaluations	
transfers	
At 31 May 2010	18,944
Depreciation	
At 31 May 2009	18,499
Charge for year	148
on disposals	
At 31 May 2010	18,647
Net Book Value	
At 31 May 2009	445
At 31 May 2010	297

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 31st May 2010 the amount payable by the company to its director was £1,992.

4 **Related party disclosures**

No transactions applicable in this period

5 Ultimate controlling party

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