

Registered Number 03205068

ACADEME COMPUTING LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	-	59
		<u>-</u>	<u>59</u>
Current assets			
Debtors		207	1,490
Cash at bank and in hand		-	2,702
		<u>207</u>	<u>4,192</u>
Creditors: amounts falling due within one year		<u>(6,235)</u>	<u>(5,892)</u>
Net current assets (liabilities)		<u>(6,028)</u>	<u>(1,700)</u>
Total assets less current liabilities		<u>(6,028)</u>	<u>(1,641)</u>
Total net assets (liabilities)		<u>(6,028)</u>	<u>(1,641)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(6,128)	(1,741)
Shareholders' funds		<u>(6,028)</u>	<u>(1,641)</u>

- For the year ending 31 May 2016 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 28 February 2017

And signed on their behalf by:

Mr J Judge, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016**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

Fixed assets are stated at cost less accumulated depreciation. Depreciation is provided on tangible fixed assets, so as to write off their cost on a straight line basis over their estimated useful lives as follows:

Motor Vehicles 25% on cost

Office Equipment 33% on cost

Plant & Machinery 33% on cost

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	20,821
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>20,821</u>
Depreciation	
At 1 June 2015	20,762
Charge for the year	59
On disposals	-
At 31 May 2016	<u>20,821</u>
Net book values	
At 31 May 2016	<u><u>0</u></u>
At 31 May 2015	<u><u>59</u></u>

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