

**Registered Number 03205068**

**ACADEME COMPUTING LIMITED**

**Abbreviated Accounts**

**31 May 2014**

## Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	393	841
		<u>393</u>	<u>841</u>
<b>Current assets</b>			
Debtors		2,025	901
Cash at bank and in hand		5,877	4,538
		<u>7,902</u>	<u>5,439</u>
<b>Creditors: amounts falling due within one year</b>		<u>(7,005)</u>	<u>(5,851)</u>
<b>Net current assets (liabilities)</b>		<u>897</u>	<u>(412)</u>
<b>Total assets less current liabilities</b>		<u>1,290</u>	<u>429</u>
<b>Accruals and deferred income</b>		<u>(561)</u>	<u>(585)</u>
<b>Total net assets (liabilities)</b>		<u><u>729</u></u>	<u><u>(156)</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		629	(256)
<b>Shareholders' funds</b>		<u><u>729</u></u>	<u><u>(156)</u></u>

- For the year ending 31 May 2014 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 25 February 2015

And signed on their behalf by:

**Mr J Judge, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2014****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**

	£
<b>Cost</b>	
At 1 June 2013	20,644
Additions	177
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>20,821</u>
<b>Depreciation</b>	
At 1 June 2013	19,803
Charge for the year	625
On disposals	-
At 31 May 2014	<u>20,428</u>
<b>Net book values</b>	
At 31 May 2014	<u><u>393</u></u>
At 31 May 2013	<u><u>841</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

2014

2013

	£	£
100 Ordinary shares of £1 each	100	100

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