

**ACADEMIC AND PROFESSIONAL RESEARCH INTERNATIONAL LIMITED**

**Company Registration Number:  
03323514 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

**SUBMITTED**

---

# **ACADEMIC AND PROFESSIONAL RESEARCH INTERNATIONAL LIMITED**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	Michael Lloyd
<b>Company secretary:</b>	Michael Lloyd
<b>Registered office:</b>	63 Castle Road Southsea Hampshire PO5 3AY GB-ENG
<b>Company Registration Number:</b>	03323514 (England and Wales)

---

# ACADEMIC AND PROFESSIONAL RESEARCH INTERNATIONAL LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	3	705	587
<b>Total fixed assets:</b>		<u>705</u>	<u>587</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		653	690
<b>Total current assets:</b>		<u>653</u>	<u>690</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		0	0
<b>Net current assets (liabilities):</b>		<u>653</u>	<u>690</u>
<b>Total assets less current liabilities:</b>		1,358	1,277
Creditors: amounts falling due after more than one year:		24,833	24,298
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u>( 23,475 )</u>	<u>( 23,021 )</u>

The notes form part of these financial statements

---

# ACADEMIC AND PROFESSIONAL RESEARCH INTERNATIONAL LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	5	2	2
Revaluation reserve:		( 23,023 )	( 22,563 )
Profit and Loss account:		( 454 )	( 460 )
<b>Total shareholders funds:</b>		<u>( 23,475 )</u>	<u>( 23,021 )</u>

For the year ending 31 March 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 December 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Lloyd

Status: Director

The notes form part of these financial statements

---

# **ACADEMIC AND PROFESSIONAL RESEARCH INTERNATIONAL LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the FSSE (April 2008)

#### **Turnover policy**

Turnover show represents revenue during the period exclusive of VAT

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at 25% per annum on all assets

#### **Intangible fixed assets amortisation policy**

No intangible fixed assets

#### **Valuation information and policy**

Value at purchase price

---

# ACADEMIC AND PROFESSIONAL RESEARCH INTERNATIONAL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 3. Tangible assets

	Total
Cost	£
At 01st April 2012:	587
Additions:	353
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2013:	940
<b>Depreciation</b>	
At 01st April 2012:	0
Charge for year:	235
On disposals:	0
Other adjustments	0
At 31st March 2013:	235
<b>Net book value</b>	
At 31st March 2013:	705
At 31st March 2012:	587

---

# ACADEMIC AND PROFESSIONAL RESEARCH INTERNATIONAL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			<u>2</u>

---

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.

