

ACADEMIC AND PROFESSIONAL RESEARCH INTERNATIONAL LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

ACADEMIC AND PROFESSIONAL RESEARCH INTERNATIONAL LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	1,005	1,190
Current assets			
Cash at bank and in hand		519	560
Net current assets		<u>519</u>	<u>560</u>
Total assets less current liabilities		1,524	1,750
Creditors: amounts falling due after more than one year		<u>(33,307)</u>	<u>(31,667)</u>
Net liabilities		<u>(31,783)</u>	<u>(29,917)</u>
Capital and reserves			
Called up share capital	<u>3</u>	2	2
Profit and loss account		<u>(31,785)</u>	<u>(29,919)</u>
Total shareholders' funds		<u>(31,783)</u>	<u>(29,917)</u>

For the year ending 31 March 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 January 2015).

Approved by the board on 4 December 2016

Michael Lloyd
Director

Company Registration No. 3323514

ACADEMIC AND PROFESSIONAL RESEARCH INTERNATIONAL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

Computer equipment 4 years straight line

2 Tangible fixed assets

**Computer
equipment
£**

Cost

At 1 April 2015 1,488

At 31 March 2016 1,488

Depreciation

At 1 April 2015 298

Charge for the year 185

At 31 March 2016 483

Net book value

At 31 March 2016 1,005

At 31 March 2015 1,190

3 Share capital

2016 2015

£ £

Allotted, called up and fully paid:

2 Ordinary shares of £1 each 2 2

