

**ACADEMIC AND PROFESSIONAL RESEARCH INTERNATIONAL LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

**ACADEMIC AND PROFESSIONAL RESEARCH INTERNATIONAL LIMITED**  
**UNAUDITED ACCOUNTS**  
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**ACADEMIC AND PROFESSIONAL RESEARCH INTERNATIONAL LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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<b>Director</b>	Michael Lloyd
<b>Company Number</b>	3323514 (England and Wales)
<b>Registered Office</b>	63 CASTLE ROAD SOUTHSEA HAMPSHIRE PO5 3AY

**ACADEMIC AND PROFESSIONAL RESEARCH INTERNATIONAL LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2017**

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	4	848	1,005
<b>Current assets</b>			
Cash at bank and in hand		460	519
<b>Net current assets</b>		460	519
<b>Total assets less current liabilities</b>		1,308	1,524
<b>Creditors: amounts falling due after more than one year</b>	5	(34,995)	(33,307)
<b>Net liabilities</b>		(33,687)	(31,783)
<b>Capital and reserves</b>			
Called up share capital	6	2	2
Profit and loss account		(33,689)	(31,785)
<b>Shareholders' funds</b>		(33,687)	(31,783)

For the year ending 31 March 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 27 November 2017.

Michael Lloyd  
Director

Company Registration No. 3323514

**ACADEMIC AND PROFESSIONAL RESEARCH INTERNATIONAL LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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**1 Statutory information**

ACADEMIC AND PROFESSIONAL RESEARCH INTERNATIONAL LIMITED is a private company, limited by shares, registered in England and Wales, registration number 3323514. The registered office and principal place of business is 63 CASTLE ROAD, SOUTHSEA, HAMPSHIRE, PO5 3AY.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***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

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 April 2016	1,488
At 31 March 2017	1,488
<b>Depreciation</b>	
At 1 April 2016	483
Charge for the year	157
At 31 March 2017	640
<b>Net book value</b>	
At 31 March 2017	848
At 31 March 2016	1,005

**ACADEMIC AND PROFESSIONAL RESEARCH INTERNATIONAL LIMITED**  
**NOTES TO THE ACCOUNTS**  
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<b>5 Creditors: amounts falling due after more than one year</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Other creditors	34,995	33,307
<b>6 Share capital</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>

**7 Average number of employees**

During the year the average number of employees was 0 (2016: 0).

