Registered Number 03326518

ACADEMIC CONSULTANCY SERVICES LIMITED

Abbreviated Accounts

31 July 2011

ACADEMIC CONSULTANCY SERVICES LIMITED **Registered Number 03326518**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		21,704		21,887
Total fixed assets			21,704		21,887
Current assets					
Debtors		33,906		17,820	
Cash at bank and in hand		27,252		20,238	
Total current assets		61,158		38,058	
Creditors: amounts falling due within one year		(36,396)		(10,461)	
Net current assets			24,762		27,597
Total assets less current liabilities			46,466		49,484
Provisions for liabilities and charges			(1,262)		(1,015)
Total net Assets (liabilities)			45,204		48,469
Capital and reserves					
Called up share capital			2		2
Profit and loss account			45,202		48,467
Shareholders funds			45,204		48,469

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. 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 April 2012

And signed on their behalf by:
N. J. Birch, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2011

1 **Accounting policies**

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

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

Depreciation

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

Plant and Machinery 10.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 July 2010	48,095
additions	2,789
disposals	
revaluations	
transfers	
At 31 July 2011	50,884
Depreciation	
At 31 July 2010	26,208
Charge for year	2,972
on disposals	
At 31 July 2011	29,180
Net Book Value	
At 31 July 2010	21,887
At 31 July 2011	21,704