

Registered Number 03326518

ACADEMIC CONSULTANCY SERVICES LIMITED

Abbreviated Accounts

31 July 2010

ACADEMIC CONSULTANCY SERVICES LIMITED

Registered Number 03326518

Balance Sheet as at 31 July 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	21,887	23,723
Total fixed assets		21,887	23,723
Current assets			
Debtors		17,820	27,318
Cash at bank and in hand		20,238	25,239
Total current assets		38,058	52,557
Creditors: amounts falling due within one year		(10,461)	(21,608)
Net current assets		27,597	30,949
Total assets less current liabilities		49,484	54,672
Provisions for liabilities and charges		(1,015)	(3,075)
Total net Assets (liabilities)		48,469	51,597
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		48,467	51,595
Shareholders funds		48,469	51,597

- a. For the year ending 31 July 2010 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 2011

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 2010

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 2009	46,715
additions	1,380
disposals	
revaluations	
transfers	
At 31 July 2010	<u>48,095</u>
Depreciation	
At 31 July 2009	22,992
Charge for year	3,216
on disposals	
At 31 July 2010	<u>26,208</u>
Net Book Value	
At 31 July 2009	23,723
At 31 July 2010	<u>21,887</u>