

Registered Number 03326518

ACADEMIC CONSULTANCY SERVICES LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	16,947	17,727
		<u>16,947</u>	<u>17,727</u>
Current assets			
Debtors		22,088	21,283
Cash at bank and in hand		1,717	16,305
		<u>23,805</u>	<u>37,588</u>
Creditors: amounts falling due within one year		(10,322)	(16,760)
Net current assets (liabilities)		<u>13,483</u>	<u>20,828</u>
Total assets less current liabilities		<u>30,430</u>	<u>38,555</u>
Provisions for liabilities		-	(993)
Total net assets (liabilities)		<u>30,430</u>	<u>37,562</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		30,428	37,560
Shareholders' funds		<u>30,430</u>	<u>37,562</u>

- For the year ending 31 July 2014 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.

Approved by the Board on 29 April 2015

And signed on their behalf by:

N. J. Birch, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

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.

Tangible assets depreciation policy

Depreciation has been provided at 10% (straight line) in order to write off the assets over their estimated useful lives.

Other accounting policies**Deferred Taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	53,151
Additions	1,669
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>54,820</u>
Depreciation	
At 1 August 2013	35,424
Charge for the year	2,449
On disposals	-
At 31 July 2014	<u>37,873</u>
Net book values	
At 31 July 2014	<u>16,947</u>
At 31 July 2013	<u>17,727</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.