

REGISTERED NUMBER: 03510157 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011
FOR
ACADEMY OF PROFESSIONAL
INVESTIGATION LIMITED**

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28/09/2012

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COMPANIES HOUSE

**ACADEMY OF PROFESSIONAL
INVESTIGATION LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2011**

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**ACADEMY OF PROFESSIONAL
INVESTIGATION LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2011**

DIRECTORS:

S R Withers
J A R Edwards

SECRETARY:

Mrs H Withers

REGISTERED OFFICE:

The Priory
Syresham Gardens
Haywards Heath
West Sussex
RH16 3LB

REGISTERED NUMBER.

03510157 (England and Wales)

**ACADEMY OF PROFESSIONAL
INVESTIGATION LIMITED**

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2011**

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		404		539
CURRENT ASSETS					
Debtors		56,868		31,033	
Cash at bank		1,852		4,481	
		<u>58,720</u>		<u>35,514</u>	
CREDITORS					
Amounts falling due within one year		<u>45,232</u>		<u>49,325</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>13,488</u>		<u>(13,811)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			13,892		(13,272)
CREDITORS					
Amounts falling due after more than one year			<u>4,807</u>		<u>8,129</u>
NET ASSETS/(LIABILITIES)			<u>9,085</u>		<u>(21,401)</u>
CAPITAL AND RESERVES					
Called up share capital	3		10,000		10,000
Profit and loss account			<u>(915)</u>		<u>(31,401)</u>
SHAREHOLDERS' FUNDS			<u>9,085</u>		<u>(21,401)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**ACADEMY OF PROFESSIONAL
INVESTIGATION LIMITED**


**ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2011**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
its behalf by

26.09.12

and were signed on

A handwritten signature in black ink, appearing to read 'S R Withers', written over the text 'its behalf by'.

S R Withers - Director

The notes form part of these abbreviated accounts

**ACADEMY OF PROFESSIONAL
INVESTIGATION LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements are prepared under the historical cost convention

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Tangible fixed assets and depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on cost and 25% on reducing balance

Related Party Transactions

Under Financial Reporting Standard 8, the company is exempt from the requirement to disclose transactions entered into between two or more members of the group on the basis that any subsidiary undertaking which is party to the transaction is wholly owned by a member of the group

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011	
and 31 December 2011	19,467
DEPRECIATION	
At 1 January 2011	18,928
Charge for year	135
At 31 December 2011	19,063
NET BOOK VALUE	
At 31 December 2011	404
At 31 December 2010	539

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
10,000	Ordinary	£1	10,000	10,000

4 ULTIMATE PARENT COMPANY

Nationwide Investigations (Trademarks) Limited is regarded by the directors as being the company's ultimate parent company