

ACADEMIC BRIDGE ASSOCIATES LIMITED

**Company Registration Number:
04156947 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

ACADEMIC BRIDGE ASSOCIATES LIMITED

Company Information for the Period Ended 31st March 2011

Director:	Y Y Hon
Company secretary:	Y H Chan
Registered office:	24 Floyer Close Richmond Upon Thames Surrey TW10 6HS
Company Registration Number:	04156947 (England and Wales)

ACADEMIC BRIDGE ASSOCIATES LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	3	7,475	9,684
Total fixed assets:		<u>7,475</u>	<u>9,684</u>
Current assets			
Stocks:		31,667	27,811
Debtors:	5	269	119
Cash at bank and in hand:		431	1,890
Total current assets:		<u>32,367</u>	<u>29,820</u>
Creditors			
Creditors: amounts falling due within one year	6	154,266	151,169
Net current assets (liabilities):		<u>(121,899)</u>	<u>(121,349)</u>
Total assets less current liabilities:		<u>(114,424)</u>	<u>(111,665)</u>
Total net assets (liabilities):		<u><u>(114,424)</u></u>	<u><u>(111,665)</u></u>

The notes form part of these financial statements

ACADEMIC BRIDGE ASSOCIATES LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	7	3	3
Profit and Loss account:		(114,427)	(111,668)
Total shareholders funds:		<u>(114,424)</u>	<u>(111,665)</u>

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 August 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Y Y Hon
Status: Director

The notes form part of these financial statements

ACADEMIC BRIDGE ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Turnover policy

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Office Equipment etc -25% on reducing balance

3. Tangible assets

	Total
Cost	£
At 01st April 2010:	46,912
Additions:	212
At 31st March 2011:	47,124
Depreciation	
At 01st April 2010:	37,228
Charge for year:	2,421
At 31st March 2011:	39,649
Net book value	
At 31st March 2011:	7,475
At 31st March 2010:	9,684

5. Debtors

	2011 £	2010 £
Other debtors:	269	119
Total:	269	119

6. Creditors: amounts falling due within one year

	2011 £	2010 £
Taxation and social security:	152,307	148,520
Accruals and deferred income:	114	239
Other creditors:	1,845	2,410
Total:	154,266	151,169

7. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1	3
Total share capital:			<u>3</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1	3
Total share capital:			<u>3</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.