

ACADEMIC BRIDGE ASSOCIATES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

ACADEMIC BRIDGE ASSOCIATES LIMITED

Company Information for the Period Ended 31st March 2013

Director:	YUK YAM HION
Company secretary:	Y K 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 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	5,144	6,659
Total fixed assets:		<u>5,144</u>	<u>6,659</u>
Current assets			
Stocks:		28,057	28,368
Debtors:		-	150
Cash at bank and in hand:		686	980
Total current assets:		<u>28,743</u>	<u>29,498</u>
Creditors			
Creditors: amounts falling due within one year		2,046	154,843
Net current assets (liabilities):		<u>26,697</u>	<u>(125,345)</u>
Total assets less current liabilities:		31,841	(118,686)
Creditors: amounts falling due after more than one year:		152,941	-
Total net assets (liabilities):		<u>(121,100)</u>	<u>(118,686)</u>

The notes form part of these financial statements

ACADEMIC BRIDGE ASSOCIATES LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	3	3
Revaluation reserve:		(118,689)	-
Profit and Loss account:		(2,414)	(118,689)
Total shareholders funds:		<u>(121,100)</u>	<u>(118,686)</u>

For the year ending 31 March 2013 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 07 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: YUK YAM 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 2013

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.

Turnover policy

The turnover represents net invoiced sales of goods and services excluding value add 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.

Other accounting policies

Stocks is valued at the lower of cost and net realizable value, after making due allowance for obsolete and slow moving items.

ACADEMIC BRIDGE ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	48,177
Additions:	150
At 31st March 2013:	48,327
Depreciation	
At 01st April 2012:	41,518
Charge for year:	1,665
At 31st March 2013:	43,183
Net book value	
At 31st March 2013:	5,144
At 31st March 2012:	6,659

ACADEMIC BRIDGE ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	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.

