

Abbreviated Accounts
for the Year Ended 31 August 2012
for
Academic Let.co.uk Limited

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for the Year Ended 31 August 2012**

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Academic Let.co.uk Limited
Company Information
for the Year Ended 31 August 2012

DIRECTOR: S Singh

SECRETARY: Mrs M Tak

REGISTERED OFFICE: 2 Besthorpe Close
Oakwood
Derby
DE21 4RQ

REGISTERED NUMBER: 04348316 (England and Wales)

ACCOUNTANTS: NP & Associates Limited
2 Besthorpe Close
Oakwood
Derby
DE21 4RQ

Abbreviated Balance Sheet
31 August 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		773		966
Investment property	3		<u>136,216</u>		<u>136,216</u>
			136,989		137,182
CURRENT ASSETS					
Debtors	4	45,871		27,373	
Cash at bank		<u>8,010</u>		<u>9,232</u>	
		53,881		36,605	
CREDITORS					
Amounts falling due within one year		<u>5,428</u>		<u>3,419</u>	
NET CURRENT ASSETS			48,453		33,186
TOTAL ASSETS LESS CURRENT LIABILITIES			185,442		170,368
CREDITORS					
Amounts falling due after more than one year	5		(120,000)		(120,000)
PROVISIONS FOR LIABILITIES			(155)		(193)
NET ASSETS			<u>65,287</u>		<u>50,175</u>
CAPITAL AND RESERVES					
Called up share capital	6		2		2
Profit and loss account			<u>65,285</u>		<u>50,173</u>
SHAREHOLDERS' FUNDS			<u>65,287</u>		<u>50,175</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 director on 29 May 2013 and were signed by:

S Singh - Director

Creditors include an amount of £ 120,000 (2011 - £ 120,000) for which security has been given.

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2012

5. **CREDITORS - continued**

They also include the following debts falling due in more than five years:

	2012 £	2011 £
Repayable by instalments	<u>120,000</u>	<u>120,000</u>

6. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	<u>2</u>	<u>2</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.