Registered Number 04348316

Academic Let.co.uk Limited

Abbreviated Accounts

31 August 2010

Company Information

Registered Office:
2 Besthorpe Close
Oakwood
Derby
DE21 4RQ

Reporting Accountants:
NP & Associates Limited

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Oakwood
Derby
DE21 4RQ

Academic Let.co.uk Limited **Registered Number 04348316**

Balance Sheet as at 31 August 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		1,208		1,510
Investment property	3		136,216		136,216
			137,424		137,726
Current assets					
Debtors	4	22,744		0	
Cash at bank and in hand		4,858		204,627	
Total current assets		27,602		204,627	
Creditors: amounts falling due within one year	5	(5,423)		(179,690)	
Net current assets (liabilities)			22,179		24,937
Total assets less current liabilities			159,603		162,663
Creditors: amounts falling due after more than one year	5		(120,000)		(120,000)
Provisions for liabilities			(254)		(137)
Total net assets (liabilities)			39,349		42,526
Capital and reserves					
Called up share capital	6		2		2
Profit and loss account			39,347		42,524
Shareholders funds			39,349		42,526

a. For the year ending 31 August 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 May 2011

And signed on their behalf by:
S Singh, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2010

1 **Accounting policies**

Accounting convention

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

Turnover

Turnover is represented by rental receipts receivable.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	20% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 September 2009	3,813
At 31 August 2010	3,813
Depreciation	
At 01 September 2009	2,303
Charge for year	302
At 31 August 2010	2,605
Net Book Value	
At 31 August 2010	1,208
At 31 August 2009	1,510

3 **Investment Property**

Cost Or Valuation	**£**
At 01 September 2009	136,216
At 31 August 2010	136,216
Net Book Value	
At 31 August 2010	136,216
At 31 August 2009	136,216

4 **Debtors**

The aggregate amount of debtors falling due after more than one year is £21,006 (2009 £-).

	2010	2009
	£	£
Trade debtors	777	0
Other debtors	21,967	0
	22,744	0

5 Creditors

	2010	2009
	£	£
Instalment debts falling due after 5 years	120,000	120,000
Secured Debts	120,000	120,000

6 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2