

Company Registration No. 04755288 (England and Wales)

**ACADEMIC SOLUTIONS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2013**



---

# ACADEMIC SOLUTIONS LIMITED

## CONTENTS

---

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

---

# ACADEMIC SOLUTIONS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

	Notes	2013 £	£	2012 £	£
<b>Current assets</b>					
Debtors		83,062		50,684	
Cash at bank and in hand		128,963		97,007	
		<u>212,025</u>		<u>147,691</u>	
<b>Creditors amounts falling due within one year</b>		<u>(205,544)</u>		<u>(134,005)</u>	
<b>Total assets less current liabilities</b>			<u>6,481</u>		<u>13,686</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			<u>6,381</u>		<u>13,586</u>
<b>Shareholders' funds</b>			<u>6,481</u>		<u>13,686</u>

For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 24 January 2014



R Lorenz  
Director

Company Registration No. 04755288

# ACADEMIC SOLUTIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013

---

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

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

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment

#### 1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

### 2 Share capital

	2013	2012
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>

### 3 Ultimate parent company

The ultimate controlling party is R Lorenz, the director and majority shareholder

### 4 Related party relationships and transactions

#### Other transactions

Included within other creditors is an amount of £22,701 (2012 £30,280) which is due to R Lorenz, the director and shareholder. There are no repayment terms or interest due on this amount.

A dividend of £64,777 (2012 £63,500) was paid to R Lorenz, as shareholder of the company