

Registered Number 05040409

ACADEMEX LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	2,013	3,860
		<u>2,013</u>	<u>3,860</u>
Current assets			
Debtors		6,402	6,335
Cash at bank and in hand		40,860	42,767
		<u>47,262</u>	<u>49,102</u>
Creditors: amounts falling due within one year		(10,489)	(9,545)
Net current assets (liabilities)		<u>36,773</u>	<u>39,557</u>
Total assets less current liabilities		<u>38,786</u>	<u>43,417</u>
Total net assets (liabilities)		<u>38,786</u>	<u>43,417</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		38,785	43,416
Shareholders' funds		<u>38,786</u>	<u>43,417</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.

Approved by the Board on 1 November 2013

And signed on their behalf by:

L V Brown, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represent the value of net invoiced services raise during the year

Tangible assets depreciation policy

Depreciaiton is provided as to Office Equipment 15% staright line

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	12,312
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>12,312</u>
Depreciation	
At 1 April 2012	8,452
Charge for the year	1,847
On disposals	-
At 31 March 2013	<u>10,299</u>
Net book values	
At 31 March 2013	<u>2,013</u>
At 31 March 2012	<u>3,860</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary shares of £1 each	1	1

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