Registered Number 05040409

ACADEMEX LIMITED

Abbreviated Accounts

31 March 2015

ACADEMEX LIMITED **Registered Number 05040409**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	1,646	166
		1,646	166
Current assets			
Cash at bank and in hand		14,882	19,623
		14,882	19,623
Creditors: amounts falling due within one year		(10,131)	(2,302)
Net current assets (liabilities)		4,751	17,321
Total assets less current liabilities		6,397	17,487
Total net assets (liabilities)		6,397	17,487
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		6,396	17,486
Shareholders' funds		6,397	17,487

- For the year ending 31 March 2015 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 28 September 2015

And signed on their behalf by:
L V Brown, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Office Equipment 15% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	12,312
Additions	1,936
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	14,248
Depreciation	
At 1 April 2014	12,146
Charge for the year	456
On disposals	-
At 31 March 2015	12,602
Net book values	
At 31 March 2015	1,646
At 31 March 2014	166

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1 Ordinary shares of £1 each	1	1

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