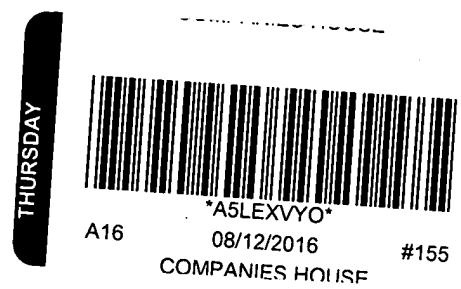


Company Registration No: 05480984 (England and Wales)

**ACADEMIC RESEARCH LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**



ACADEMIC RESEARCH LIMITED

COMPANY INFORMATION

Directors	A Fletcher (resigned on 19 January 2016) C J R Gleave (appointed 1 March 2016)
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Company number	05480984
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Registered office	6 Stratton Street London W1J 8LD
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ACADEMIC RESEARCH LIMITED

CONTENTS

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

ACADEMIC RESEARCH LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Investments	2		9,141		8,937
CURRENT ASSETS					
Debtors	3	247		8,020	-
Cash at bank and in hand		1,056		443	-
		<u>1,303</u>		<u>8,463</u>	-
CREDITORS: amounts falling due within one year	4	300		8,020	-
NET CURRENT LIABILITIES			<u>1,003</u>		<u>443</u>
NET ASSETS			<u>10,144</u>		<u>9,380</u>
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Revaluation reserve			8,789		8,789
Profit and loss account			1,353		589
SHAREHOLDERS' FUNDS			<u>10,144</u>		<u>9,380</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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 and 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 they are applicable to the company.

Approved by the Board for issue on



C J R Gleave
Director

Company Registration No. 05480984

ACADEMIC RESEARCH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2016

1 ACCOUNTING POLICIES

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).

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).

Investments

Investments held as fixed assets are shown at market value

2 FIXED ASSET INVESTMENT

	Listed Investments £
Cost or valuation	
At 1 April 2015	8,937
Additions	204
Disposals	-
At 31 March 2016	<u>9,141</u>
Net book value	
At 31 March 2016	<u>9,141</u>
At 31 March 2015	<u>8,937</u>

3 DEBTORS

	2016 £	2015 £
Sundry debtors	247	-
Tax indemnity	-	8,020
	<u>247</u>	<u>8,020</u>

4 CREDITORS: amounts falling due within one year

	2016 £	2015 £
Trade creditors	300	
Corporation tax payable	-	8,020
	<u>300</u>	<u>8,020</u>

ACADEMIC RESEARCH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2016

5 SHARE CAPITAL

	2016 £	2015 £
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	<u>2</u>	<u>2</u>

6 RESERVES

	Revaluation reserve £	Profit and loss account £
As at 1 April 2015	8,789	589
Profit for the financial year	-	764
Dividends	-	-
As at 31 March 2016	<u>8,789</u>	<u>1,353</u>

7 RECONCILIATION OF MOVEMENT IN SHAREHOLDERS' FUNDS

	2016 £	2015 £
Opening shareholders' funds	9,380	61,687
Profit / (Loss) for the financial year	764	(2,953)
Dividends	-	(49,354)
	<u>10,144</u>	<u>9,380</u>