

**ACADEMIC RESEARCH LIMITED
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

SA THURSDAY



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A19 11/01/2018 #188
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A13 23/12/2017 #138
COMPANIES HOUSE

ACADEMIC RESEARCH LIMITED

COMPANY INFORMATION

Directors

C J R Gleave

Company number

05480984

Registered office

14 Kenneth Crescent
Willesden Green
London NW2 4PT

ACADEMIC RESEARCH LIMITED

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ACADEMIC RESEARCH LIMITED

BALANCE SHEET AS AT 31 MARCH 2017

	Notes	2017 £	2017 £	2016 £	2016 £
FIXED ASSETS					
Investments	2		9,141		9,141
CURRENT ASSETS					
Debtors	3	550		247	-
Cash at bank and in hand		79		1,056	-
		<u>629</u>		<u>1,303</u>	<u>-</u>
CREDITORS: amounts falling due within one year	4	<u>340</u>		<u>300</u>	<u>-</u>
NET CURRENT LIABILITIES			289		1,003
NET ASSETS			<u>9,430</u>		<u>10,144</u>
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Revaluation reserve			8,789		8,789
Profit and loss account			639		1,353
SHAREHOLDERS' FUNDS			<u>9,430</u>		<u>10,144</u>

These accounts have been prepared in accordance with micro-entity provisions whereby the the Company does not have to deliver a directors' report or a profit and loss account. The Company has opted not to deliver a profit and loss account.

The Company has taken advantage of the audit exemption for small companies and these accounts are therefore unaudited.

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

9/1/2018



C J R Gleave
Director

Company Registration No. 05480984

ACADEMIC RESEARCH LIMITED

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2017

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

Cost or valuation

At 1 April 2016

Additions

Disposals

At 31 March 2016

Net book value

At 31 March 2017

At 31 March 2016

Listed
Investments
£

9,141

-

-

9,141

9,141

9,141

3 DEBTORS

2017
£

2016
£

Sundry debtors

550

247

4 CREDITORS: amounts falling due within one year

2017
£

2016
£

Trade creditors

340

300

ACADEMIC RESEARCH LIMITED

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2017

5 SHARE CAPITAL

	2017 £	2016 £
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	2	2

6 RESERVES

	Revaluation reserve £	Profit and loss account £
As at 1 April 2016	8,789	1,353
(Loss) / Profit for the financial year	-	(714)
Dividends	-	-
As at 31 March 2017	8,789	639

7 RECONCILIATION OF MOVEMENT IN SHAREHOLDERS' FUNDS

	2017 £	2016 £
Opening shareholders' funds	10,144	9,380
(Loss) / Profit for the financial year	(714)	764
Dividends	-	-
	9,430	10,144