

ACADEMIA CONSULT LTD

**Company Registration Number:
05517186 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

ACADEMIA CONSULT LTD

Company Information for the Period Ended 31st March 2012

Director:	CLAUDE HALM ALFRED ADJEPONG SYLVIA MINTA
Company secretary:	LETICIA ACQUAH-AIKINS
Registered office:	Harmony House Baden Powell Close Dagenham Essex RM9 6XN GBR
Company Registration Number:	05517186 (England and Wales)

ACADEMIA CONSULT LTD

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		8,000	8,000
Cash at bank and in hand:		1,723	1,592
Total current assets:		<u>9,723</u>	<u>9,592</u>
Creditors			
Creditors: amounts falling due within one year		9,437	8,084
Net current assets (liabilities):		<u>286</u>	<u>1,508</u>
Total assets less current liabilities:		286	1,508
Total net assets (liabilities):		<u><u>286</u></u>	<u><u>1,508</u></u>

The notes form part of these financial statements

ACADEMIA CONSULT LTD

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		(714)	508
Total shareholders funds:		<u>286</u>	<u>1,508</u>

For the year ending 31 March 2012 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.

The financial statements were approved by the Board of Directors on 30 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: CLAUDE HALM ALFRED ADJEPONG

Status: Director

The notes form part of these financial statements

ACADEMIA CONSULT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

ACADEMIA CONSULT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

ACADEMIA CONSULT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Related party disclosures
