

Registered number
05665698

ACADEMIAE INSTITUT CLEMENT LIMITED

Abbreviated Accounts

30 April 2010

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ACADEMIAE INSTITUT CLEMENT LIMITED
Abbreviated Balance Sheet
as at 30 April 2010

	Notes	2010 £	2008 £
Fixed assets			
Tangible assets		-	2,055
Current assets			
Debtors	45,591	26,023	
Cash at bank and in hand	4,783	8,596	
	50,374	34,619	
Creditors: amounts falling due within one year	(47,247)	(38,157)	
Net current assets/(liabilities)		3,127	(3,538)
Total assets less current liabilities		3,127	(1,483)
Creditors: amounts falling due after more than one year		(2,244)	(2,244)
Net assets/(liabilities)		883	(3,727)
Capital and reserves			
Called up share capital	2	146	146
Profit and loss account		737	(3,873)
Shareholders' funds		883	(3,727)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mrs GENEVIEVE FONTENIT
 Director
 Approved by the board on 9 September 2010

ACADEMIAE INSTITUT CLEMENT LIMITED
Notes to the Abbreviated Accounts
for the period ended 30 April 2010

1 Accounting policies

Basis of preparation

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

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

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Share capital	2010 No	2008 No	2010 £	2008 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>146</u>	<u>146</u>