

**Registered Number 05949474**

**ACADEMICAR LIMITED**

**Abbreviated Accounts**

**31 December 2010**

ACADEMICAR LIMITED

Registered Number 05949474

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
<b>Current assets</b>					
Cash at bank and in hand				35	
Total current assets	-			<u>35</u>	
	-				
<b>Creditors: amounts falling due within one year</b>		(2,056)		(1,098)	
<b>Net current assets</b>			(2,056)		(1,063)
<b>Total assets less current liabilities</b>			<u>(2,056)</u>		<u>(1,063)</u>
<b>Total net Assets (liabilities)</b>			(2,056)		(1,063)
<b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss account			<u>(2,058)</u>		<u>(1,065)</u>
<b>Shareholders funds</b>			<u>(2,056)</u>		<u>(1,063)</u>

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 January 2011

And signed on their behalf by:

**K Gunaratnasingam, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 December 2010

**1 Accounting policies**

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**Turnover**

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

**2 Transactions with directors**

The director received a salary of £2310 (2009: £2500) for his services to the company

**3 Related party disclosures**

Included within creditors due within one year is an amount owed to the Director K Gunaratnasingam of £2056 (2009: £1098) as at 31 December 2010