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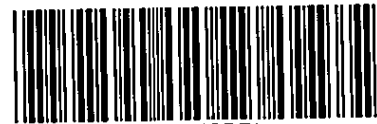
REGISTERED NUMBER: 05993212 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2008

for

Academus Limited

THURSDAY



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13/08/2009

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COMPANIES HOUSE

Academus Limited

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for the Year Ended 30 November 2008

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Academus Limited

Company Information
for the Year Ended 30 November 2008

DIRECTORS:

P Fogarty
MRS S Fogarty

SECRETARY:

MRS S Fogarty

REGISTERED OFFICE:

4 Grenville Mews
Hampton
Middlesex
TW12 1BE

REGISTERED NUMBER:

05993212 (England and Wales)

ACCOUNTANTS:

Accord Accountants
5 New Broadway
Hampton Road
Hampton Hill
Middlesex
TW12 1JG

Academus Limited

Abbreviated Balance Sheet
30 November 2008

		30.11.08		30.11.07	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,068		1,141
CURRENT ASSETS:					
Debtors		10,575		11,250	
Cash at bank		9,715		12,457	
		20,290		23,707	
CREDITORS: Amounts falling due within one year		18,534		14,188	
NET CURRENT ASSETS:			1,756		9,519
TOTAL ASSETS LESS CURRENT LIABILITIES:			£2,824		£10,660
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			2,822		10,658
SHAREHOLDERS' FUNDS:			£2,824		£10,660

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.

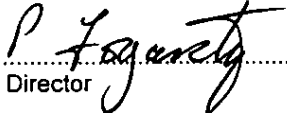
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on and were signed on its behalf by:


.....
- Director

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2008

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
At 1 December 2007	1,611
Additions	229
	<hr/>
At 30 November 2008	1,840
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DEPRECIATION:	
At 1 December 2007	470
Charge for year	302
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At 30 November 2008	772
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NET BOOK VALUE:	
At 30 November 2008	1,068
	<hr/>
At 30 November 2007	1,141
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	30.11.08	30.11.07
			£	£
1,000	ordinary	1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.11.08	30.11.07
			£	£
2	ordinary	1	2	2
			<hr/>	<hr/>