

Registered Number 05993212

Academus Limited

Abbreviated Accounts

30 November 2010

Academus Limited

Registered Number 05993212

Company Information

Registered Office:

4 Grenville Mews
Hampton
Middlesex
TW12 1BE

Reporting Accountants:

Accord Accountants

5 New Broadway
Hampton Road
Hampton Hill
Middlesex
TW12 1JG

Academus Limited

Registered Number 05993212

Balance Sheet as at 30 November 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	616	805
		<u>616</u>	<u>805</u>
Current assets			
Debtors		14,718	11,021
Cash at bank and in hand		6,833	4,314
Total current assets		<u>21,551</u>	<u>15,335</u>
Creditors: amounts falling due within one year		(22,109)	(15,104)
Net current assets (liabilities)		(558)	231
Total assets less current liabilities		<u>58</u>	<u>1,036</u>
Total net assets (liabilities)		<u>58</u>	<u>1,036</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		56	1,034
Shareholders funds		<u>58</u>	<u>1,036</u>

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- a. For the year ending 30 November 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 17 August 2011

And signed on their behalf by:

P Fogarty, 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 30 November 2010

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 April 2008).

Turnover

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

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	15% on reducing balance
Computer equipment	33% on reducing balance

2 **Tangible fixed assets**

		Total £
Cost		
At 01 December 2009	-	1,840
At 30 November 2010	-	<u>1,840</u>
Depreciation		
At 01 December 2009		1,035
Charge for year	-	189
At 30 November 2010	-	<u>1,224</u>
Net Book Value		
At 30 November 2010		616
At 30 November 2009	-	<u>805</u>

3

Share capital**2010**
£**2009**
£**Allotted, called up and fully
paid:**

2 ordinary shares of £1 each

2

2