

REGISTERED NUMBER: 06090864 (England and Wales)

Abbreviated Accounts FOR THE YEAR ENDED 28 February 2009

for

ACADEMIC SOLUTIONS (UK) LTD

SATURDAY



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24/10/2009
COMPANIES HOUSE

ACADEMIC SOLUTIONS (UK) LTD

Contents of the Abbreviated Accounts

FOR THE YEAR ENDED 28 FEBRUARY 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ACADEMIC SOLUTIONS (UK) LTD

Company Information

FOR THE YEAR ENDED 28 FEBRUARY 2009

DIRECTOR:

Miss Joanne Trivett

SECRETARY:

Miss Claire Gill

REGISTERED OFFICE:

43 Temple Row
Birmingham
West Midlands
B2 5LS

REGISTERED NUMBER:

06090864 (England and Wales)

ACADEMIC SOLUTIONS (UK) LTD

Abbreviated Balance Sheet
28 FEBRUARY 2009

	Notes	28.2.09 £	28.2.08 £
FIXED ASSETS			
Tangible assets	2	4,631	722
CURRENT ASSETS			
Debtors		35,569	60,026
Cash at bank		60,104	133,080
		<u>95,673</u>	<u>193,106</u>
CREDITORS			
Amounts falling due within one year		<u>139,872</u>	<u>232,465</u>
NET CURRENT LIABILITIES		<u>(44,199)</u>	<u>(39,359)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(39,568)</u>	<u>(38,637)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(39,668)</u>	<u>(38,737)</u>
SHAREHOLDERS' FUNDS		<u>(39,568)</u>	<u>(38,637)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

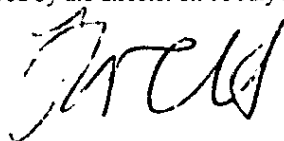
The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 director on 16 July 2009 and were signed by:

Miss Joanne Trivett - Director



The notes form part of these abbreviated accounts

ACADEMIC SOLUTIONS (UK) LTD

Notes to the Abbreviated Accounts

FOR THE YEAR ENDED 28 FEBRUARY 2009

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 2007).

Turnover

Turnover represents net invoiced sales of goods, 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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 29 February 2008	722
Additions	3,909
	<hr/>
At 28 February 2009	4,631
	<hr/>
NET BOOK VALUE	
At 28 February 2009	4,631
	<hr/>
At 28 February 2008	722
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	28.2.09	28.2.08
			£	£
1,000	Ordinary shares	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	28.2.09	28.2.08
			£	£
100	Ordinary shares	£1	100	100
			<hr/>	<hr/>

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16/7/09