

ACADEMIC CONFERENCES AND PUBLISHING INTERNATIONAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JUNE 2013 TO 31 DECEMBER 2013

Munro and Partners

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Academic Conferences and Publishing International Limited
Company No. 6233418
Abbreviated Balance Sheet 31 December 2013

		Period to 31 December 2013		31 May 2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		3,478		3,330
			3,478		3,330
CURRENT ASSETS					
Stocks		1,750		2,000	
Debtors		43,323		56,876	
Cash at bank and in hand		180,434		121,369	
		225,507		180,245	
Creditors: Amounts Falling Due Within One Year					
		(176,818)		(197,956)	
NET CURRENT ASSETS (LIABILITIES)					
			48,689		(17,711)
TOTAL ASSETS LESS CURRENT LIABILITIES					
			52,167		(14,381)
PROVISIONS FOR LIABILITIES					
Deferred Taxation			(695)		-
NET ASSETS					
			51,472		(14,381)
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and Loss account			51,272		(14,581)
SHAREHOLDERS' FUNDS					
			51,472		(14,381)

Academic Conferences and Publishing International Limited
Company No. 6233418
Abbreviated Balance Sheet (continued) 31 December 2013

For the period ending 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Daniel Remenyi

11/08/2014

Academic Conferences and Publishing International Limited
Notes to the Abbreviated Accounts
For the Period 1 June 2013 to 31 December 2013

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	20% straight line
Computer Equipment	33% straight line

1.4 . Stocks and Work in Progress

Stock is valued at the lower of cost and net realisable value.

1.5 . Deferred Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date.

2 . Tangible Assets

	Total
Cost	£
As at 1 June 2013	4,119
Additions	1,114
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As at 31 December 2013	5,233
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Depreciation	
As at 1 June 2013	789
Provided during the period	966
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As at 31 December 2013	1,755
	<hr/> <hr/>
Net Book Value	
As at 31 December 2013	3,478
	<hr/> <hr/>
As at 1 June 2013	3,330
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Academic Conferences and Publishing International Limited
Notes to the Abbreviated Accounts (continued)
For the Period 1 June 2013 to 31 December 2013

3 . Share Capital

	Value	Number	Period to 31 December 2013	31 May 2013
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1.000	200	200	200
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