

**ACADEMIC RIGHTS PRESS LIMITED**

**Company Registration Number:  
06576862 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st May 2011**

**End date: 30th April 2012**

**SUBMITTED**

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# **ACADEMIC RIGHTS PRESS LIMITED**

## **Company Information for the Period Ended 30th April 2012**

<b>Director:</b>	R. PRESS
<b>Registered office:</b>	46 Eleanor Road London N11 2QS GBR
<b>Company Registration Number:</b>	06576862 (England and Wales)

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# ACADEMIC RIGHTS PRESS LIMITED

## Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>670</b>	840
<b>Total fixed assets:</b>		<u><b>670</b></u>	<u>840</u>
<b>Current assets</b>			
Debtors:	3	<b>73,246</b>	18,720
Cash at bank and in hand:		<b>9,086</b>	12,579
<b>Total current assets:</b>		<u><b>82,332</b></u>	<u>31,299</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	<b>48,343</b>	20,861
<b>Net current assets (liabilities):</b>		<u><b>33,989</b></u>	<u>10,438</u>
<b>Total assets less current liabilities:</b>		<b>34,659</b>	11,278
Creditors: amounts falling due after more than one year:	5	<b>77,621</b>	15,755
<b>Total net assets (liabilities):</b>		<u><b>( 42,962 )</b></u>	<u><b>( 4,477 )</b></u>

The notes form part of these financial statements

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# ACADEMIC RIGHTS PRESS LIMITED

## Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	6	100	100
Profit and Loss account:		( 43,062 )	( 4,577 )
<b>Total shareholders funds:</b>		<u>( 42,962 )</u>	<u>( 4,477 )</u>

For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 24 January 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: R. PRESS

Status: Director

The notes form part of these financial statements

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# **ACADEMIC RIGHTS PRESS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention, and in accordance with the provisions applicable to companies subject to the small companies' regime within the Companies Act 2006.

#### **Turnover policy**

Turnover represents net invoiced sales, excluding value added tax.

#### **Tangible fixed assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation of fixed assets is provided so as to write off the costs,, less their estimated residual values, over their expected lives; the rates used on a written down value basis being : Equipment 20%

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# ACADEMIC RIGHTS PRESS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st May 2011:	1,208
At 30th April 2012:	1,208
<b>Depreciation</b>	
At 01st May 2011:	368
Charge for year:	170
At 30th April 2012:	538
<b>Net book value</b>	
At 30th April 2012:	670
At 30th April 2011:	840

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# ACADEMIC RIGHTS PRESS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

### 3. Debtors

	2012 £	2011 £
Trade debtors:	6,563	18,510
Other debtors:	66,683	210
<b>Total:</b>	<b><u>73,246</u></b>	<b><u>18,720</u></b>

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# ACADEMIC RIGHTS PRESS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

### 4. Creditors: amounts falling due within one year

	2012 £	2011 £
Bank loans and overdrafts:	7,233	6,730
Taxation and social security:	17,394	7,088
Other creditors:	23,716	7,043
<b>Total:</b>	<b><u>48,343</u></b>	<b><u>20,861</u></b>

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# ACADEMIC RIGHTS PRESS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

### 5. Creditors: amounts falling due after more than one year

	2012 £	2011 £
Bank loans and overdrafts:	19,821	15,755
Other creditors:	57,800	-
<b>Total:</b>	<b><u>77,621</u></b>	<b><u>15,755</u></b>

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# ACADEMIC RIGHTS PRESS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

### 6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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