

Registered Number 06576862

ACADEMIC RIGHTS PRESS LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	221,068	540
Investments	3	-	900
		<u>221,068</u>	<u>1,440</u>
Current assets			
Debtors	4	6,315	199,107
Cash at bank and in hand		5,196	7,856
		<u>11,511</u>	<u>206,963</u>
Creditors: amounts falling due within one year	5	(145,574)	(56,354)
Net current assets (liabilities)		<u>(134,063)</u>	<u>150,609</u>
Total assets less current liabilities		<u>87,005</u>	<u>152,049</u>
Creditors: amounts falling due after more than one year	5	(88,763)	(141,341)
Total net assets (liabilities)		<u>(1,758)</u>	<u>10,708</u>
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		(1,858)	10,608
Shareholders' funds		<u>(1,758)</u>	<u>10,708</u>

- For the year ending 30 April 2014 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.

Approved by the Board on 28 January 2015

And signed on their behalf by:

Roger Press, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

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 Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 May 2013	670
Additions	254,229
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>254,899</u>
Amortisation	
At 1 May 2013	130
Charge for the year	33,701
On disposals	-
At 30 April 2014	<u>33,831</u>
Net book values	
At 30 April 2014	<u>221,068</u>
At 30 April 2013	<u>540</u>

3 Fixed assets Investments

The fixed asset investment represents 90% of ordinary share capital of Academic Charts Online Ltd. a company incorporated in Great Britain. This company was closed in 2014 and the investment no longer has any value.

4 Debtors

	2014	2013
	£	£
Debtors include the following amounts due after more than one year	0	0

There are no debtors due after more than one year.

5 Creditors

	2014	2013
	£	£
Secured Debts	145,574	56,354

6 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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