

REGISTERED NUMBER: 06729028 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2013

FOR

ACADEMIC SUMMER LIMITED

MONDAY



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14/07/2014

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COMPANIES HOUSE

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ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2013

ACADEMIC SUMMER LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2013**

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ACADEMIC SUMMER LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2013

DIRECTORS:

Mrs H Lami
C Lee

REGISTERED OFFICE:

44 Buckland Road
Taunton
Somerset
TA2 8EP

REGISTERED NUMBER:

06729028 (England and Wales)

ACCOUNTANTS:

C J Smith Accountancy Limited
Chartered Accountants
92 Hamilton Road
Taunton
Somerset
TA1 2ES

14 OCTOBER 2013
 1403 HESTER ET AL.

	WIND	TEMP	REL	WIND	TEMP	REL
	10	20	30	40	50	60
WIND	10	20	30	40	50	60
TEMP	10	20	30	40	50	60
REL	10	20	30	40	50	60
WIND	10	20	30	40	50	60
TEMP	10	20	30	40	50	60
REL	10	20	30	40	50	60
WIND	10	20	30	40	50	60
TEMP	10	20	30	40	50	60
REL	10	20	30	40	50	60

FIG. 1. (a) Wind speed, (b) temperature, and (c) relative humidity profiles for the 14 October 2013 case. The profiles are shown for the 10, 20, 30, 40, 50, and 60 m levels. The wind speed is in m s⁻¹, the temperature is in °C, and the relative humidity is in %.

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ACADEMIC SUMMER LIMITED (REGISTERED NUMBER: 06729028)

**ABBREVIATED BALANCE SHEET
31 OCTOBER 2013**

	Notes	31/10/13 £	£	31/10/12 £	£
FIXED ASSETS					
Tangible assets	2		1,038		1,587
CURRENT ASSETS					
Debtors		50,193		13,011	
Cash at bank and in hand		681		20,713	
		<u>50,874</u>		<u>33,724</u>	
CREDITORS					
Amounts falling due within one year		<u>54,176</u>		<u>34,286</u>	
NET CURRENT LIABILITIES			<u>(3,302)</u>		<u>(562)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,264)</u>		<u>1,025</u>
CAPITAL AND RESERVES					
Called up share capital	3		21		21
Profit and loss account			<u>(2,285)</u>		<u>1,004</u>
SHAREHOLDERS' FUNDS			<u>(2,264)</u>		<u>1,025</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

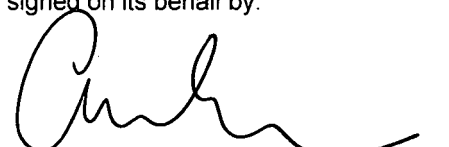
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8/3/2014 and were signed on its behalf by:



C Lee - Director

The notes form part of these abbreviated accounts

17th Annual Conference on
the History of the
United States

ACADEMIC HONORS

Dr. [Name] has been awarded the [Award Name] for his outstanding contributions to the field of [Field].

The [Award Name] is presented to individuals who have made significant contributions to the advancement of knowledge in their respective fields.

Dr. [Name] has been awarded the [Award Name] for his outstanding contributions to the field of [Field].

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ACADEMIC SUMMER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2013

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 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.

Plant and machinery etc - 25% on cost

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 1 November 2012	
and 31 October 2013	2,199
DEPRECIATION	
At 1 November 2012	612
Charge for year	549
At 31 October 2013	1,161
NET BOOK VALUE	
At 31 October 2013	1,038
At 31 October 2012	1,587

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/10/13 £	31/10/12 £
510	Ordinary 'A' shares	1p	5	5
490	Ordinary 'B' shares	1p	5	5
1,100	Ordinary 'C' & 'D' shares	1p	11	11
			21	21

ACADEMIC SUMMER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 OCTOBER 2013

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 October 2013 and 31 October 2012:

	31/10/13 £	31/10/12 £
C Lee		
Balance outstanding at start of year	-	-
Amounts advanced	3,883	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>3,883</u>	<u>-</u>
Mrs H Lami		
Balance outstanding at start of year	-	-
Amounts advanced	16,761	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>16,761</u>	<u>-</u>

In arriving at the above balances, Interest was charged by the Company at the Official rate of interest.