

CH copy

Company Registration No 6887952 (England and Wales)

ACADEMIC POWERHOUSE (UK) LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2010

TUESDAY



A62QZXW0

A45 27/09/2011 307
COMPANIES HOUSE

ACADEMIC POWERHOUSE (UK) LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ACADEMIC POWERHOUSE (UK) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2010

	Notes	2010 £	£
Current assets			
Debtors		3,514	
Cash at bank and in hand		234,327	
		<u>237,841</u>	
Creditors amounts falling due within one year		<u>(234,856)</u>	
Total assets less current liabilities			<u>2,985</u>
Capital and reserves			
Called up share capital	2		1
Profit and loss account			<u>2,984</u>
Shareholders' funds			<u>2,985</u>

For the financial period ended 30 September 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 23 September 2011

Susan Show-I Fang
Director



Company Registration No 6887952

ACADEMIC POWERHOUSE (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2010

1 Accounting policies

1.1 Accounting convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2 Share capital

2010

£

Allotted, called up and fully paid

1 Ordinary of £1 each

1

On incorporation, one ordinary share of £1 was issued for cash

3 Ultimate parent company

The ultimate control party is Oxbridge Holdings Inc, a Limited Liability Exempted Company incorporated in the Cayman Islands

The consolidated accounts is available to the public and could be obtained from Offshore Incorporations (Cayman) Limited, Scotia Centre, 4th Floor, P O Box 2804, George Town, Grand Cayman KY1-1112, Cayman Islands