

Company Registration No. 6887952 (England and Wales)

ACADEMIC POWERHOUSE (UK) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011

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ACADEMIC POWERHOUSE (UK) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		1,067		-
Current assets					
Debtors		37,269		3,514	
Cash at bank and in hand		102,293		234,327	
		<u>139,562</u>		<u>237,841</u>	
Creditors: amounts falling due within one year		<u>(122,713)</u>		<u>(234,856)</u>	
Net current assets			<u>16,849</u>		<u>2,985</u>
Total assets less current liabilities			<u><u>17,916</u></u>		<u><u>2,985</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			17,915		2,984
Shareholders' funds			<u><u>17,916</u></u>		<u><u>2,985</u></u>

ACADEMIC POWERHOUSE (UK) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2011

For the financial year ended 30 September 2011 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 year and of its profit or loss for the 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 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 25. June 2012



Susan Show-I Fang

Director

Company Registration No 6887952

ACADEMIC POWERHOUSE (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2011

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 services net of VAT and trade discounts

1.4 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 less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 33% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2010	-
Additions	1,601
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At 30 September 2011	1,601
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Depreciation	
At 1 October 2010	-
Charge for the year	534
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At 30 September 2011	534
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Net book value	
At 30 September 2011	1,067
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ACADEMIC POWERHOUSE (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2011

3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	<u>1</u>	<u>1</u>

4 Ultimate parent company

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