

Registered Number 06887952

ACADEMIC POWERHOUSE (UK) LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

Notes 31/12/2015 30/09/2014

		£	£
Fixed assets			
Tangible assets	2	3,599	5,402
		<u>3,599</u>	<u>5,402</u>
Current assets			
Debtors		19,446	11,400
Cash at bank and in hand		79,357	203,017
		<u>98,803</u>	<u>214,417</u>
Creditors: amounts falling due within one year		(46,151)	(171,811)
Net current assets (liabilities)		<u>52,652</u>	<u>42,606</u>
Total assets less current liabilities		<u>56,251</u>	<u>48,008</u>
Total net assets (liabilities)		<u>56,251</u>	<u>48,008</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		56,250	48,007
Shareholders' funds		<u>56,251</u>	<u>48,008</u>

- For the year ending 31 December 2015 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 12 May 2016

And signed on their behalf by:

Susan Show-I Fang, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

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 from January 2015).

Turnover policy

Turnover represents the value of services rendered to customers net of value added tax and discounts.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixture and fittings 20% straight line

Office equipment 33% straight line

Other accounting policies

Leasing and hire purchase commitments

Rentals paid under operating leases are charged to income on a straight line basis over the lease

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	10,432
Additions	339
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>10,771</u>
Depreciation	
At 1 October 2014	5,030
Charge for the year	2,142
On disposals	-
At 31 December 2015	<u>7,172</u>
Net book values	
At 31 December 2015	<u>3,599</u>
At 30 September 2014	<u>5,402</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

31/12/2015 30/09/2014
£ £

1 Ordinary shares of £1 each

1

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