

ACADEMIA TUTORS LIMITED

**Company Registration Number:
07040710 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 14th October 2009

End date: 31st October 2010

SUBMITTED

ACADEMIA TUTORS LIMITED

Company Information for the Period Ended 31st October 2010

Director:	michael deshore
Company secretary:	michael deshore
Registered office:	57 Cookson Road Leicester LE4 9WT GBR
Company Registration Number:	07040710 (England and Wales)

ACADEMIA TUTORS LIMITED

Abbreviated Balance sheet As at 31st October 2010

	Notes	2010 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:	2	0	-
Total fixed assets:		<u>0</u>	<u>-</u>
Current assets			
Stocks:		0	-
Debtors:		0	-
Cash at bank and in hand:		20	-
Total current assets:		<u>20</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		387	-
Net current assets (liabilities):		<u>(367)</u>	<u>-</u>
Total assets less current liabilities:		(367)	-
Creditors: amounts falling due after more than one year:		4,045	-
Provision for liabilities:		0	
Total net assets (liabilities):		<u><u>(4,412)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

ACADEMIA TUTORS LIMITED

Abbreviated Balance sheet As at 31st October 2010 continued

	Notes	2010 £	£
Capital and reserves			
Called up share capital:	3	1	-
Revaluation reserve:		0	-
Profit and Loss account:		(4,413)	-
Total shareholders funds:		<u>(4,412)</u>	<u>-</u>

For the year ending 31 October 2010 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.

The financial statements were approved by the Board of Directors on 20 July 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: michael deshore
Status: Director

The notes form part of these financial statements

ACADEMIA TUTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2010

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with current accounting methodologies as understood by the director. The director received informal training on this from Business Link.

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT which has not been charged on services provided.

Tangible fixed assets depreciation policy

Depreciation is provided at 10% of cost on all office equipment.

Intangible fixed assets amortisation policy

As the company holds no Intangible assets, and does not see itself doing so in the near future, this policy is not required.

Valuation information and policy

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

ACADEMIA TUTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2010

2. Tangible assets

	Total
Cost	£
At 14th October 2009:	0
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st October 2010:	0
Depreciation	
At 14th October 2009:	0
At 31st October 2010:	0
Net book value	
At 31st October 2010:	0

ACADEMIA TUTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2010

3. Called up share capital

Allotted, called up and paid

Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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