

**ACADEMIC PREMIER LIMITED**

**Company Registration Number:  
07082585 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 20th November 2009**

**End date: 31st March 2011**

SUBMITTED

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# ACADEMIC PREMIER LIMITED

## Company Information for the Period Ended 31st March 2011

<b>Director:</b>	Christoforos Mamas Kostas Erotokritou
<b>Company secretary:</b>	Christoforos Mamas
<b>Registered office:</b>	8 Beechwood Terrace Plymouth Devon PL4 6PP GBR
<b>Company Registration Number:</b>	07082585 (England and Wales)

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# ACADEMIC PREMIER LIMITED

## Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	£
<b>Fixed assets</b>			
Intangible assets:		0	-
Tangible assets:		0	-
<b>Total fixed assets:</b>		<u>0</u>	<u>-</u>
<b>Current assets</b>			
Stocks:		0	-
Debtors:	3	1,818	-
Cash at bank and in hand:		16,465	-
<b>Total current assets:</b>		<u>18,283</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	14,056	-
<b>Net current assets (liabilities):</b>		<u>4,227</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		4,227	-
<b>Provision for liabilities:</b>		1,200	-
<b>Total net assets (liabilities):</b>		<u><u>3,027</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# ACADEMIC PREMIER LIMITED

## Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	£
<b>Capital and reserves</b>			
Called up share capital:	5	1,000	-
Revaluation reserve:		0	-
Profit and Loss account:		2,027	-
<b>Total shareholders funds:</b>		<u>3,027</u>	<u>-</u>

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

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

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Christoforos Mamas  
Status: Director

The notes form part of these financial statements

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# **ACADEMIC PREMIER LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention. They are in accordance with the Financial Reporting Standard for Small Entities (effective June 2008)

#### **Turnover policy**

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

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# ACADEMIC PREMIER LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 3. Debtors

	2011	
	£	£
Trade debtors:	1,818	-
<b>Total:</b>	<b><u>1,818</u></b>	<b><u>-</u></b>

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# ACADEMIC PREMIER LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 4. Creditors: amounts falling due within one year

	2011	
	£	£
Trade creditors:	13,187	-
Taxation and social security:	733	-
Accruals and deferred income:	136	-
<b>Total:</b>	<u>14,056</u>	<u>-</u>

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# ACADEMIC PREMIER LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 5. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Preference shares:	0	0.00	<b>0</b>
Total share capital:			<b><u>1,000</u></b>

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