

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

ACADEMIC PREMIER LIMITED

Company Information for the Period Ended 31st March 2011

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

ACADEMIC PREMIER LIMITED

Abbreviated Balance sheet As at 31st March 2011

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

The notes form part of these financial statements

ACADEMIC PREMIER LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

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

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.

ACADEMIC PREMIER LIMITED

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

3. Debtors

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

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	-
Total:	14,056	-

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	1,000
Preference shares:	0	0.00	0
Total share capital:			<u>1,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.