

REGISTERED NUMBER 07227099 (ENGLAND AND WALES)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2013

FOR

ACADEMIC QUALITY MANAGEMENT LIMITED



BRYAN GREY & CO

CHARTERED ACCOUNTANTS

SHEFFIELD

ACADEMIC QUALITY MANAGEMENT LIMITED

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ACADEMIC QUALITY MANAGEMENT LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31ST MARCH 2013

Director J C P Raban

Registered office 9 Psalter Lane
Sheffield
S11 8YL

Registered number 07227099 (England and Wales)

Accountants Bryan Grey & Co
Broadfield House
18 Broadfield Road
Sheffield
S8 0XJ

ABBREVIATED BALANCE SHEET31ST MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		1,042		1,120
Current assets					
Debtors		8,184		16,795	
Cash at bank		<u>76,045</u>		<u>46,414</u>	
		84,229		63,209	
Creditors					
Amounts falling due within one year		<u>12,313</u>		<u>11,971</u>	
Net current assets			<u>71,916</u>		<u>51,238</u>
Total assets less current liabilities			<u>72,958</u>		<u>52,358</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>72,957</u>		<u>52,357</u>
Shareholders' funds			<u>72,958</u>		<u>52,358</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013

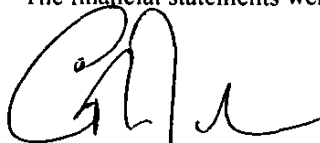
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 16-12-13 and were signed by



J C P Raban - Director

ACADEMIC QUALITY MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2013

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office equipment - 25% on reducing balance

2 Tangible fixed assets

	Total £
Cost	
At 1st April 2012	1,931
Additions	<u>269</u>
At 31st March 2013	<u>2,200</u>
Depreciation	
At 1st April 2012	811
Charge for year	<u>347</u>
At 31st March 2013	<u>1,158</u>
Net book value	
At 31st March 2013	<u>1,042</u>
At 31st March 2012	<u>1,120</u>

3 Called up share capital

Allotted, issued and fully paid
Number Class

	Nominal value	2013	2012
	£1	£	£
1 Ordinary		<u>1</u>	<u>1</u>