

Company Registration No. 07227099 (England and Wales)

**ACADEMIC QUALITY MANAGEMENT LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

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COMPANIES HOUSE

# ACADEMIC QUALITY MANAGEMENT LIMITED

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# ACADEMIC QUALITY MANAGEMENT LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		949		1,266
<b>Current assets</b>					
Debtors		6,886		14	
Cash at bank and in hand		163,980		148,002	
		<u>170,866</u>		<u>148,016</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(8,062)</u>		<u>(13,194)</u>	
<b>Net current assets</b>			162,804		134,822
<b>Total assets less current liabilities</b>			<u>163,753</u>		<u>136,088</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			163,752		136,087
<b>Shareholders' funds</b>			<u>163,753</u>		<u>136,088</u>

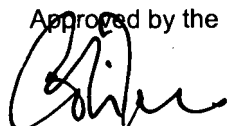
For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14 December 2016



J.C.P. Raban  
Director

Company Registration No. 07227099

# ACADEMIC QUALITY MANAGEMENT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Turnover

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

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment                      25% Reducing balance

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2015 & at 31 March 2016	3,319
	<hr/>
<b>Depreciation</b>	
At 1 April 2015	2,053
Charge for the year	317
	<hr/>
At 31 March 2016	2,370
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<b>Net book value</b>	
At 31 March 2016	949
	<hr/> <hr/>
At 31 March 2015	1,266
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### 3 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
1 Ordinary of £1 each	1	1
	<hr/> <hr/>	<hr/> <hr/>