# Registered Number 07348940

# ACADEMIC CONFERENCES LONDON LTD

## Abbreviated Accounts

## 31 August 2015

ACADEMIC CONFERENCES LONDON LTD — Registered Number 07348940

## Abbreviated Balance Sheet as at 31 August 2015

| | Notes | 2015 | 2014 |
|---|---|---|---|
| | | £ | £ |
| **Fixed assets** | | | |
| Tangible assets | 2 | 425 | 3 |
| | | 425 | 3 |
| **Current assets** | | | |
| Debtors | | - | 121 |
| Cash at bank and in hand | | 232 | 16,996 |
| | | 232 | 17,117 |
| **Creditors: amounts falling due within one year** | | (808) | (24,097) |
| **Net current assets (liabilities)** | | (576) | (6,980) |
| **Total assets less current liabilities** | | (151) | (6,977) |
| **Creditors: amounts falling due after more than one year** | | (11,139) | - |
| **Total net assets (liabilities)** | | (11,290) | (6,977) |
| **Capital and reserves** | | | |
| Called up share capital | 3 | 1 | 1 |
| Profit and loss account | | (11,291) | (6,978) |
| **Shareholders' funds** | | (11,290) | (6,977) |

- For the year ending 31 August 2015 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.

Approved by the Board on 27 April 2016

And signed on their behalf by:
**Mr P Drummond, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 2015

### 1 Accounting Policies

**Basis of measurement and preparation of accounts**
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**
Turnover shown in the profit and loss account represents amounts earned during the year.

**Tangible assets depreciation policy**
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Equipment - 33.33% straight line
Furniture - 33.33% straight line
Computer - 33.33% straight line

**Other accounting policies**
Going concern
The accounts have been prepared on a going concern basis as the director has indicated his willingness to continue to support the company for the foreseeable future.

Internet
Expenditure on internet is written off in the year it is incurred.

### 2 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 1 September 2014 | 2,126 |
| Additions | 633 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 August 2015 | 2,759 |
| **Depreciation** | |
| At 1 September 2014 | 2,123 |
| Charge for the year | 211 |
| On disposals | - |
| At 31 August 2015 | 2,334 |
| **Net book values** | |
| At 31 August 2015 | 425 |
| At 31 August 2014 | 3 |

3 **Called Up Share Capital**

Allotted, called up and fully paid:

| | *2015* | *2014* |
|---|---|---|
| | £ | £ |
| 1 Ordinary shares of £1 each | 1 | 1 |

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