

**Registered Number 07348940**

**ACADEMIC CONFERENCES LONDON LTD**

**Abbreviated Accounts**

**31 August 2016**

## Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	214	425
		<u>214</u>	<u>425</u>
<b>Current assets</b>			
Cash at bank and in hand		651	232
		<u>651</u>	<u>232</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,599)</u>	<u>(808)</u>
<b>Net current assets (liabilities)</b>		<u>(948)</u>	<u>(576)</u>
<b>Total assets less current liabilities</b>		<u>(734)</u>	<u>(151)</u>
<b>Creditors: amounts falling due after more than one year</b>		(13,567)	(11,139)
<b>Total net assets (liabilities)</b>		<u>(14,301)</u>	<u>(11,290)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(14,302)	(11,291)
<b>Shareholders' funds</b>		<u>(14,301)</u>	<u>(11,290)</u>

- For the year ending 31 August 2016 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 22 May 2017

And signed on their behalf by:

**Mr P Drummond, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2016****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 January 2015).

**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

Computers - 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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2015	2,759
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>2,759</u>
<b>Depreciation</b>	
At 1 September 2015	2,334
Charge for the year	211
On disposals	-
At 31 August 2016	<u>2,545</u>
<b>Net book values</b>	
At 31 August 2016	<u><u>214</u></u>
At 31 August 2015	<u><u>425</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

2016      2015

	£	£
1 Ordinary shares of £1 each	1	1

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.