

Registered Number 07348940

ACADEMIC CONFERENCES LONDON LTD

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	3	483
		<u>3</u>	<u>483</u>
Current assets			
Debtors		121	732
Cash at bank and in hand		16,996	4,544
		<u>17,117</u>	<u>5,276</u>
Creditors: amounts falling due within one year		<u>(24,097)</u>	<u>(8,266)</u>
Net current assets (liabilities)		<u>(6,980)</u>	<u>(2,990)</u>
Total assets less current liabilities		<u>(6,977)</u>	<u>(2,507)</u>
Total net assets (liabilities)		<u>(6,977)</u>	<u>(2,507)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(6,978)	(2,508)
Shareholders' funds		<u>(6,977)</u>	<u>(2,507)</u>

- For the year ending 31 August 2014 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 20 May 2015

And signed on their behalf by:

Mr P Drummond, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014**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

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.

Deferred taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Internet

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

2 Tangible fixed assets

£

Cost

At 1 September 2013	2,126
Additions	-

Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>2,126</u>
Depreciation	
At 1 September 2013	1,643
Charge for the year	480
On disposals	-
At 31 August 2014	<u>2,123</u>
Net book values	
At 31 August 2014	<u>3</u>
At 31 August 2013	<u>483</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
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.