

ACADEMIA CREATIVE SERVICES LIMITED

**Company Registration Number:
07388945 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

ACADEMIA CREATIVE SERVICES LIMITED

Company Information for the Period Ended 30th September 2014

Director:	Essam Saad Aljawf
	Pawel Siwczak
	Essam Saad Aljawf
Registered office:	27 Old Gloucester Street
	London
	WC1N 3AX
Company Registration Number:	07388945 (England and Wales)

ACADEMIA CREATIVE SERVICES LIMITED

Abbreviated Balance sheet As at 30th September 2014

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand:		254	438
Total current assets:		<u>254</u>	<u>438</u>
Creditors			
Creditors: amounts falling due within one year	2	1,455	1,821
Net current assets (liabilities):		<u>(1,201)</u>	<u>(1,383)</u>
Total assets less current liabilities:		<u>(1,201)</u>	<u>(1,383)</u>
Total net assets (liabilities):		<u><u>(1,201)</u></u>	<u><u>(1,383)</u></u>

The notes form part of these financial statements

ACADEMIA CREATIVE SERVICES LIMITED

Abbreviated Balance sheet As at 30th September 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(1,301)	(1,483)
Total shareholders funds:		<u>(1,201)</u>	<u>(1,383)</u>

For the year ending 30 September 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Essam Saad Aljawf

Status: Director

Name: Pawel Siwczak

Status: Director

The notes form part of these financial statements

ACADEMIA CREATIVE SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net invoiced sales of services, excluding value added tax.

ACADEMIA CREATIVE SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

2. Creditors: amounts falling due within one year

	2014	2013
	£	£
Other creditors:	1,455	1,821
Total:	<u>1,455</u>	<u>1,821</u>

ACADEMIA CREATIVE SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

