

Academic Microforms Limited

Abbreviated Accounts

For the year ended 31 March 2006

91583

WEDNESDAY



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SCT

28/05/2008

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COMPANIES HOUSE

ACADEMIC MICROFORMS LIMITED

DIRECTORS

M J Gunn
Mrs J M Gunn

SECRETARY

Mrs J M Gunn

REGISTERED OFFICE

Kirkhill House
Wick
Caithness

COMPANY NUMBER

SC 091583

ACCOUNTANTS

Victor T Fraser and Company
Market Place
Wick
Caithness

BANKERS

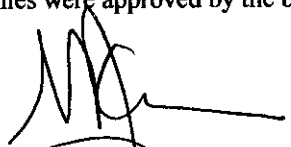
The Royal Bank of Scotland
Bridge Street
Wick
Caithness

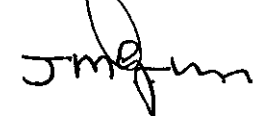
ACADEMIC MICROFORMS LIMITED
BALANCE SHEET AT 31 MARCH 2006

	Notes	2006	2005
CURRENT ASSETS			
Stock and Work in progress		£ 75	104
Debtors		19055	17681
Cash at Bank and in Hand		450	33
		£ 19580	17818
CREDITORS – Amounts falling due Within one year		17322	16282
Sundry Creditors			
NET CURRENT ASSETS		£ 2258	1536
SHARE CAPITAL AND RESERVES			
Called up Share Capital	2	£ 100	£ 100
Profit and Loss Account		2158	1436
		£ 2158	1536

The directors consider that the company is entitled to exemption from the requirement have an audit under the provisions of Section 249A(1) of the Companies Act 1985 No notice requiring an audit for the year ended 31 March 2006 has been deposited under Section 249B(2) of the Companies Act 1985 The directors acknowledge their responsibilities for ensuring that the company keep accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs f the company as at 31 March 2006 and of its results for the year then ended in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company

The abbreviated accounts which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies were approved by the bard on
And signed on its behalf

 M J Gunn
Director

 J M Gunn
Director

ACADEMIC MICROFORMS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006

ACCOUNTING POLICIES

Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000)

Turnover

Turnover represents the value of goods and services supplied during the year exclusive of value added tax

Stocks and Work in-progress

Stocks and Work in progress are valued at the lower of cost and net realisable value

2 CALLED UP SHARE CAPITAL

<i>Authorised</i>	2006	2005
100 Ordinary shares of £1 each	£ 100	£ 100
<i>Called up</i>		
100 Ordinary shares of £1 each	£ 100	£ 100

ACADEMIC MICROFORMS LIMITED

REPORT OF THE DIRECTORS

The Directors have pleasure in presenting their report together with the financial statements for the year ended 31 March 2006

PRINCIPAL ACTIVITY

The principal activity of the company is the publication of manuscripts and other documents on microfilm and electronic media

DIRECTORS

The directors are listed on page one and their interests in the called up share capital of the company was as follows

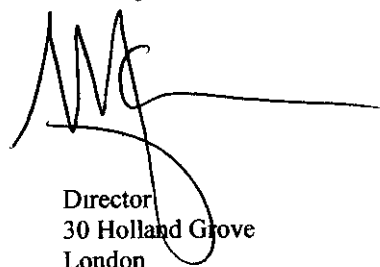
	2006	2005
M J Gunn	50	50
Mrs J M Gunn	50	50

The director retiring by rotation is Mrs J M Gunn who, being eligible, offers herself for re-election

SMALL COMPANIES

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

This report was approved by the board on 26 January 2007 and signed on its behalf


Director
30 Holland Grove
London
SW9 6ER