

**Abbreviated Unaudited Accounts for the Year Ended 30 June 2011**

**for**

**Academic Jobs EU Limited**



**Academic Jobs EU Limited (Registered number: SC251983)**

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for the Year Ended 30 June 2011**

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**Academic Jobs EU Limited**

**Company Information  
for the Year Ended 30 June 2011**

**DIRECTORS:** G.A. Munro  
Dr. R.W. Holt

**SECRETARY:** Dr. R.W. Holt

**REGISTERED OFFICE:** 21 Hunter Street  
East Kilbride  
Glasgow  
G74 4LZ

**REGISTERED NUMBER:** SC251983 (Scotland)

**ACCOUNTANTS:** Craig Cleland Limited  
Chartered Accountants  
21 Hunter Street  
East Kilbride  
Glasgow  
G74 4LZ

**Academic Jobs EU Limited (Registered number: SC251983)**

**Abbreviated Balance Sheet  
30 June 2011**

	2011 £	2010 £
<b>CURRENT ASSETS</b>		
Debtors	16,427	17,429
Cash at bank	101,112	127,391
	<u>117,539</u>	<u>144,820</u>
<b>CREDITORS</b>		
Amounts falling due within one year	13,532	13,603
	<u>104,007</u>	<u>131,217</u>
<b>NET CURRENT ASSETS</b>		
	<u>104,007</u>	<u>131,217</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>104,007</u>	<u>131,217</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	104,005	131,215
	<u>104,007</u>	<u>131,217</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>104,007</u>	<u>131,217</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011.

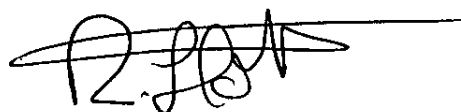
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 March 2012 and were signed on its behalf by:



Dr. R.W. Holt - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2011

1. ACCOUNTING POLICIES

**Accounting convention**

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**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
2	Ordinary	£1	<u>2</u>	<u>2</u>