

ACADEMY OF IDEAS LTD

**Company Registration Number:
03953146 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

ACADEMY OF IDEAS LTD

Company Information for the Period Ended 31st March 2013

Director:	C R Fox E Lee
Company secretary:	C R Fox
Registered office:	Signet House 49-51 Farringdon Road London EC1M 3JP
Company Registration Number:	03953146 (England and Wales)

ACADEMY OF IDEAS LTD

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	2	1,500	1,500
Tangible assets:		0	0
Total fixed assets:		<u>1,500</u>	<u>1,500</u>
Current assets			
Stocks:		500	500
Debtors:		22,113	14,166
Cash at bank and in hand:		497,988	275,761
Total current assets:		<u>520,601</u>	<u>290,427</u>
Creditors			
Creditors: amounts falling due within one year		272,885	89,869
Net current assets (liabilities):		<u>247,716</u>	<u>200,558</u>
Total assets less current liabilities:		249,216	202,058
Creditors: amounts falling due after more than one year:		0	0
Total net assets (liabilities):		<u><u>249,216</u></u>	<u><u>202,058</u></u>

The notes form part of these financial statements

ACADEMY OF IDEAS LTD

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	10,300	10,300
Profit and Loss account:		238,916	191,758
Total shareholders funds:		<u>249,216</u>	<u>202,058</u>

For the year ending 31 March 2013 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.

The financial statements were approved by the Board of Directors on 16 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: C R Fox
Status: Director

The notes form part of these financial statements

ACADEMY OF IDEAS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

Turnover policy

Turnover represents the value of goods sold, services provided and donations. The company is registered for VAT.

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible fixed assets other than freehold land and buildings at rates calculated to write each asset down to its estimated residual value evenly over its expected useful life, as follows: - Computer equipment over 2 years

ACADEMY OF IDEAS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Intangible assets

	Total
Cost	£
At 01st April 2012:	1,500
	<u>1,500</u>
Net book value	£
At 31st March 2013:	<u>1,500</u>
At 31st March 2012:	<u>1,500</u>

ACADEMY OF IDEAS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	400	25.75	10,300
Total share capital:			<u>10,300</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	400	25.75	10,300
Total share capital:			<u>10,300</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.

