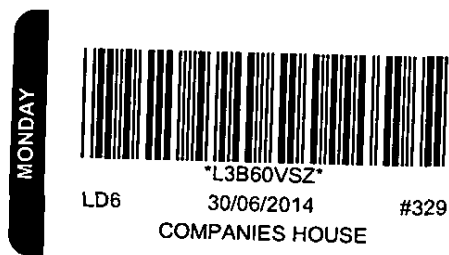


COMPANY REGISTRATION NUMBER 04602800

THE ACADEMIC LIBRARY LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 NOVEMBER 2013



R E JONES & CO
Chartered Accountants
132 Burnt Ash Road
Lee
London
SE12 8PU

THE ACADEMIC LIBRARY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2013

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THE ACADEMIC LIBRARY LIMITED

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2013

	Note	2013 £	2012 £
FIXED ASSETS	2		
Tangible assets		<u>210</u>	<u>280</u>
CURRENT ASSETS			
Cash at bank and in hand		33,862	36,782
CREDITORS: Amounts falling due within one year		<u>25,602</u>	<u>28,583</u>
NET CURRENT ASSETS		<u>8,260</u>	<u>8,199</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,470</u>	<u>8,479</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	4	4
Profit and loss account		<u>8,466</u>	<u>8,475</u>
SHAREHOLDERS' FUNDS		<u>8,470</u>	<u>8,479</u>

For the year ended 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the directors and authorised for issue on 23/6/14, and are signed on their behalf by

Mr P Coyne
Director



Company Registration Number 04602800

The notes on pages 2 to 3 form part of these abbreviated accounts

THE ACADEMIC LIBRARY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2013

1. ACCOUNTING POLICIES

Basis of accounting

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 the value of invoices raised during the year. Turnover is recognised on subscriptions to the online library.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 25% Written down value

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 December 2012 and 30 November 2013	<u>3,732</u>
DEPRECIATION	
At 1 December 2012	3,452
Charge for year	<u>70</u>
At 30 November 2013	<u>3,522</u>
NET BOOK VALUE	
At 30 November 2013	<u>210</u>
At 30 November 2012	<u>280</u>

THE ACADEMIC LIBRARY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2013

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>