

Registered Number 02282440

Academy Builders and Development Limited

Abbreviated Accounts

31 March 2012

Academy Builders and Development Limited

Registered Number 02282440

Company Information

Registered Office:

1-5 Nelson Street
Southend on Sea
Essex
SS1 1EG

Academy Builders and Development Limited

Registered Number 02282440

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	53,414	53,456
		<u>53,414</u>	<u>53,456</u>
Creditors: amounts falling due within one year		(20,035)	(20,887)
Net current assets (liabilities)		(20,035)	(20,887)
Total assets less current liabilities		<u>33,379</u>	<u>32,569</u>
Total net assets (liabilities)		<u>33,379</u>	<u>32,569</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		33,279	32,469
Shareholders funds		<u>33,379</u>	<u>32,569</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 January 2013

And signed on their behalf by:

D Irons, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 10% on reducing balance

2 **Tangible fixed assets**

		Total £
Cost		
At 01 April 2011	-	55,254
At 31 March 2012	-	<u>55,254</u>
Depreciation		
At 01 April 2011		1,798
Charge for year	-	42
At 31 March 2012	-	<u>1,840</u>
Net Book Value		
At 31 March 2012		53,414
At 31 March 2011	-	<u>53,456</u>

3 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 **Transactions with
directors**

At the year end, the balance on the loan account of the director Mr D. Irons was £19,468 (2011 £20,300).

5 **Ultimate controlling party**

During the current and previous financial years, the company has remained under the control of the director Mr. D. Irons by virtue of his holding all the company's issued ordinary shares.