

ACADEMY BUILDERS & DEVELOPMENT LIMITED

Abbreviated Unaudited Accounts

For The Year Ended 31st March 2014

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For The Year Ended 31st March 2014**

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ACADEMY BUILDERS & DEVELOPMENT LIMITED

Company Information
For The Year Ended 31st March 2014

DIRECTOR: D Irons

SECRETARY: A M Goff

REGISTERED OFFICE: 1-5 Nelson Street
Southend on Sea
Essex
SS1 1EG

REGISTERED NUMBER: 02282440

ACADEMY BUILDERS & DEVELOPMENT LIMITED (REGISTERED NUMBER: 02282440)

**Abbreviated Balance Sheet
31st March 2014**

| | | 2014 | 2013 |
|--|-------|----------------------|---------------|
| | Notes | £ | £ |
| FIXED ASSETS | | | |
| Tangible assets | 2 | 53,336 | 53,374 |
| CREDITORS | | | |
| Amounts falling due within one year | | (16,038) | (18,365) |
| NET CURRENT LIABILITIES | | (16,038) | (18,365) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>37,298</u> | <u>35,009</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | <u>37,198</u> | <u>34,909</u> |
| SHAREHOLDERS' FUNDS | | <u>37,298</u> | <u>35,009</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 12th December 2014 and were signed by:

D Irons - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31st March 2014

1. ACCOUNTING POLICIES**Basis of preparing the financial statements**

In the opinion of the directors, it remains appropriate to continue to adopt the going concern basis of accounting.

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 10% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|--------------------|
| COST | |
| At 1st April 2013 | |
| and 31st March 2014 | <u>55,254</u> |
| DEPRECIATION | |
| At 1st April 2013 | 1,880 |
| Charge for year | <u>38</u> |
| At 31st March 2014 | <u>1,918</u> |
| NET BOOK VALUE | |
| At 31st March 2014 | <u>53,336</u> |
| At 31st March 2013 | <u>53,374</u> |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2014 £ | 2013 £ |
|---------|----------|-------------------|------------|------------|
| 100 | Ordinary | £1 | <u>100</u> | <u>100</u> |

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the year end, the balance on the loan account of the director Mr D. Irons was £15,598 (2013: £17,847).

Notes to the Abbreviated Accounts - continued
For The Year Ended 31st March 2014

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.

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.