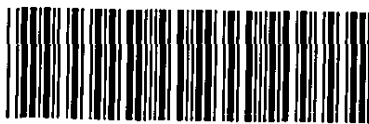


REGISTERED NUMBER: 03814174 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29TH FEBRUARY 2008
FOR
ACADEMY CONSERVATORIES LIMITED**

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ACADEMY CONSERVATORIES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29TH FEBRUARY 2008**

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ACADEMY CONSERVATORIES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 29TH FEBRUARY 2008**

DIRECTOR: R D Mills

SECRETARY: Mrs V Mills

REGISTERED OFFICE: Unit 14
Brookvale Trading Estate
Brookvale Road, Witton
Birmingham
West Midlands
B6 7AQ

REGISTERED NUMBER: 03814174 (England and Wales)

ACCOUNTANTS: DAVID CUTTER & CO
Chartered Accountants
2 Lytleton Court
Birmingham Street
Halesowen
West Midlands
B63 3HN

ACADEMY CONSERVATORIES LIMITED

ABBREVIATED BALANCE SHEET 29TH FEBRUARY 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	1,856	1,761
CURRENT ASSETS			
Stocks		1,000	1,000
Debtors		2,460	2,400
		<u>3,460</u>	<u>3,400</u>
CREDITORS			
Amounts falling due within one year		<u>146,780</u>	<u>99,371</u>
NET CURRENT LIABILITIES		<u>(143,320)</u>	<u>(95,971)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(141,464)</u>	<u>(94,210)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(141,564)</u>	<u>(94,310)</u>
SHAREHOLDERS' FUNDS		<u>(141,464)</u>	<u>(94,210)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29th February 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 29th February 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 17th December 2008 and were signed by:

R D Mills - Director



The notes form part of these abbreviated accounts

ACADEMY CONSERVATORIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29TH FEBRUARY 2008

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on a going concern basis as the director will continue to support the company by not withdrawing his current account, until the company is able to make repayment.

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 January 2007).

Turnover

Turnover is the amount derived from ordinary activities and stated after trade discounts, other taxes and net of VAT.

Tangible fixed assets

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

Equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

The company provides for deferred taxation using the liability method in respect of all timing differences which are expected to reverse in the foreseeable future. No provision has been made, as in the opinion of the directors no liability will arise in the foreseeable future.

Hire purchase and leasing commitments

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged to the profit and loss account as incurred.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st March 2007	2,672
Additions	715
	<hr/>
At 29th February 2008	3,387
	<hr/>
DEPRECIATION	
At 1st March 2007	911
Charge for year	620
	<hr/>
At 29th February 2008	1,531
	<hr/>
NET BOOK VALUE	
At 29th February 2008	1,856
	<hr/>
At 28th February 2007	1,761
	<hr/>

ACADEMY CONSERVATORIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 29TH FEBRUARY 2008

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. GOING CONCERN

The director, R D Mills, will not withdraw his loan to the company of £77,925 and will continue to support the company while it is making trading losses.