

REGISTERED NUMBER: 5096184

Unaudited Abbreviated Accounts  
for the Period 6 April 2004 to 31 August 2005  
for  
Academy of Construction Trades Limited



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COMPANIES HOUSE 04/02/2006

**Academy of Construction Trades Limited**

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**for the Period 6 April 2004 to 31 August 2005**

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**Academy of Construction Trades Limited**

**Company Information**  
**for the Period 6 April 2004 to 31 August 2005**

**DIRECTORS:**

A J MacDonald  
L Wilson

**SECRETARY:**

A J MacDonald

**REGISTERED OFFICE:**

Quayside House  
King Edward Quay  
Colchester  
Essex  
CO2 8JB

**REGISTERED NUMBER:**

5096184

**ACCOUNTANTS:**

Granite Morgan Smith  
Quayside House  
King Edward Quay  
Colchester  
Essex  
CO2 8JB

**Academy of Construction Trades Limited**

**Abbreviated Balance Sheet**  
**31 August 2005**

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		36,540
Cash at bank		8,036
		<hr/>
		44,576
<b>CREDITORS</b>		
Amounts falling due within one year		193,266
		<hr/>
<b>NET CURRENT LIABILITIES</b>		(148,690)
		<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(148,690)
		<hr/>
<b>RESERVES</b>		
Profit and loss account		(148,690)
		<hr/>
		(148,690)
		<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 August 2005.

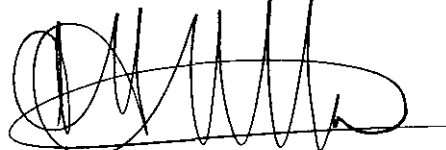
The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



A J MacDonald - Director

Approved by the Board on 3 February 2006

The notes form part of these abbreviated accounts

**Academy of Construction Trades Limited**

**Notes to the Abbreviated Accounts**  
**for the Period 6 April 2004 to 31 August 2005**

**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 June 2002).

**Turnover**

Turnover represents net invoiced sales of goods, 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.

**Deferred tax**

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

**GRANTS**

Grants in respect of capital expenditure are credited against the cost of assets as incurred.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	28,200
Grants	(10,355)
At 31 August 2005	<u>17,845</u>
<b>DEPRECIATION</b>	
Charge for period	<u>17,845</u>
At 31 August 2005	<u>17,845</u>
<b>NET BOOK VALUE</b>	
At 31 August 2005	<u><u>-</u></u>