

Registered number
05440811

Academy Building Contracts Limited

Abbreviated Accounts

30 April 2011

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COMPANIES HOUSE

Academy Building Contracts Limited

Registered number: 05440811

Abbreviated Balance Sheet

as at 30 April 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets	2	-	5,000
Tangible assets	3	22,500	28,231
Investments	4	-	1,000
		<u>22,500</u>	<u>34,231</u>
Current assets			
Stocks		3,700	3,700
Debtors		120,745	63,788
Cash at bank and in hand		858	6,641
		<u>125,303</u>	<u>74,129</u>
Creditors: amounts falling due within one year		<u>(110,146)</u>	<u>(68,227)</u>
Net current assets		<u>15,157</u>	<u>5,902</u>
Total assets less current liabilities		<u>37,657</u>	<u>40,133</u>
Provisions for liabilities		<u>(2,235)</u>	<u>(4,248)</u>
Net assets		<u>35,422</u>	<u>35,885</u>
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		35,421	35,884
Shareholder's funds		<u>35,422</u>	<u>35,885</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr R C Dyer
Director

Approved by the board on 30 January 2012

Academy Building Contracts Limited**Registered number:**

05440811

**Notes to the Abbreviated Accounts
for the year ended 30 April 2011****1 Accounting policies*****Basis of preparation***

The accounts 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, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	20% reducing balance & 25% straight line
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Intangible fixed assets**£****Cost**

At 1 May 2010	25,000
At 30 April 2011	25,000

Amortisation

At 1 May 2010	20,000
Provided during the year	5,000
At 30 April 2011	25,000

Net book value

At 30 April 2011	-
At 30 April 2010	5,000

3 Tangible fixed assets**£**

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**Notes to the Abbreviated Accounts
for the year ended 30 April 2011****Cost**

At 1 May 2010	61,488
Additions	6,558
Disposals	(4,505)
At 30 April 2011	<u>63,541</u>

Depreciation

At 1 May 2010	33,257
Charge for the year	10,361
On disposals	(2,577)
At 30 April 2011	<u>41,041</u>

Net book value

At 30 April 2011	<u>22,500</u>
At 30 April 2010	<u>28,231</u>

4 Investments

£

Cost

At 1 May 2010	1,000
Disposals	(1,000)
At 30 April 2011	<u>-</u>

5 Share capital**Nominal
value****2011
Number****2011
£****2010
£**Allotted, called up and fully paid
Ordinary shares

£1 each

1

11**6 Loans to directors****B/fwd
£****Paid
£****Repaid
£****C/fwd
£**

Mr R C Dyer

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82,284

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82,284

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