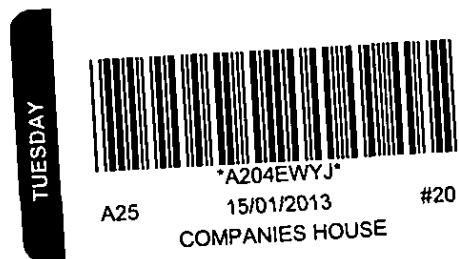


Registered number
05440811

Academy Building Contracts Limited

Abbreviated Accounts

30 April 2012



Academy Building Contracts Limited

Registered number: 05440811

Abbreviated Balance Sheet

as at 30 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	3	24,556	22,500
Current assets			
Stocks		3,700	3,700
Debtors		108,511	120,745
Cash at bank and in hand		3,011	858
		<u>115,222</u>	<u>125,303</u>
Creditors: amounts falling due within one year		(126,329)	(110,146)
Net current (liabilities)/assets		<u>(11,107)</u>	<u>15,157</u>
Total assets less current liabilities		<u>13,449</u>	<u>37,657</u>
Creditors: amounts falling due after more than one year		(2,707)	-
Provisions for liabilities		(4,043)	(2,235)
Net assets		<u>6,699</u>	<u>35,422</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		6,698	35,421
Shareholder's funds		<u>6,699</u>	<u>35,422</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 28 July 2012

Academy Building Contracts Limited**Registered number:**

05440811

**Notes to the Abbreviated Accounts
for the year ended 30 April 2012****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 2011	25,000
At 30 April 2012	25,000

Amortisation

At 1 May 2011	25,000
At 30 April 2012	25,000

Net book value

At 30 April 2012	-
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3 Tangible fixed assets**£****Cost**

At 1 May 2011	63,541
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Academy Building Contracts Limited**Registered number:**

05440811

**Notes to the Abbreviated Accounts
for the year ended 30 April 2012**

Additions	<u>13,417</u>
At 30 April 2012	<u>76,958</u>

Depreciation

At 1 May 2011	41,041
Charge for the year	<u>11,361</u>
At 30 April 2012	<u>52,402</u>

Net book value

At 30 April 2012	<u>24,556</u>
At 30 April 2011	<u>22,500</u>

4 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>