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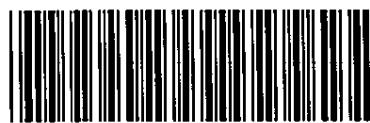
Company Registration No. 05539628 (England and Wales)

**ACADEMY FOR CONCRETE EVALUATION LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2008**

FRIDAY



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# ACADEMY FOR CONCRETE EVALUATION LIMITED

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# ACADEMY FOR CONCRETE EVALUATION LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2		3,326		4,133
<b>Current assets</b>					
Stocks		320		320	
Debtors		5,461		4,918	
Cash at bank and in hand		125		66	
		<u>5,906</u>		<u>5,304</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(25,692)</u>		<u>(23,784)</u>	
<b>Net current liabilities</b>			<u>(19,786)</u>		<u>(18,480)</u>
<b>Total assets less current liabilities</b>			<u>(16,460)</u>		<u>(14,347)</u>
			<u>(16,460)</u>		<u>(14,347)</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(17,460)</u>		<u>(15,347)</u>
<b>Shareholders' funds</b>			<u>(16,460)</u>		<u>(14,347)</u>

# ACADEMY FOR CONCRETE EVALUATION LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

*AS AT 31 DECEMBER 2008*


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In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 17 June 2009

  
N B Dayaram  
Director

# ACADEMY FOR CONCRETE EVALUATION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

*FOR THE YEAR ENDED 31 DECEMBER 2008*

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company, though technically insolvent, is able to continue trading through the support of its director N B Dayaram, to whom the company owes £19,078. N B Dayaram has given assurance that the amounts owing will not be called in within the next year.

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### **1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### **1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% reducing balance
Computer equipment	25% straight line
Fixtures, fittings and equipment	20% reducing balance

#### **1.5 Stock**

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

#### **1.6 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

# ACADEMY FOR CONCRETE EVALUATION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2008

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 January 2008 & at 31 December 2008	5,840
<b>Depreciation</b>	
At 1 January 2008	1,707
Charge for the year	807
At 31 December 2008	2,514
<b>Net book value</b>	
At 31 December 2008	3,326
At 31 December 2007	4,133

### 3 Share capital

	2008 £	2007 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	1,000	1,000