

Company Registration No. 05539628 (England and Wales)

ACADEMY FOR CONCRETE EVALUATION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009

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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 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		2,600		3,326
Current assets					
Stocks		320		320	
Debtors		6,374		5,461	
Cash at bank and in hand		607		125	
		<u>7,301</u>		<u>5,906</u>	
Creditors, amounts falling due within one year		<u>(28,238)</u>		<u>(25,692)</u>	
Net current liabilities			<u>(20,937)</u>		<u>(19,786)</u>
Total assets less current liabilities			<u>(18,337)</u>		<u>(16,460)</u>
			<u>(18,337)</u>		<u>(16,460)</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(19,337)		(17,460)
Shareholders' funds			<u>(18,337)</u>		<u>(16,460)</u>

ACADEMY FOR CONCRETE EVALUATION LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)


AS AT 31 DECEMBER 2009

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 11 June 2010


✓ NICK
N B Dayaram
Director

Company Registration No. 05539628

ACADEMY FOR CONCRETE EVALUATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2009

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 April 2008)

The company, though technically insolvent, is able to continue trading through the support of it's director N B Dayaram, to whom the company owes £19,158 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 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

1.4 Stock

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

1.5 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

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 January 2009 & at 31 December 2009	5,840
Depreciation	
At 1 January 2009	2,514
Charge for the year	726
At 31 December 2009	3,240
Net book value	
At 31 December 2009	2,600
At 31 December 2008	3,326

ACADEMY FOR CONCRETE EVALUATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2009

3	Share capital	2009	2008
		£	£
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>