

Registered Number 05539628

ACADEMY FOR CONCRETE EVALUATION LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		5,144	5,144
Cash at bank and in hand		9	9
		<u>5,153</u>	<u>5,153</u>
Creditors: amounts falling due within one year		(25,180)	(25,180)
Net current assets (liabilities)		<u>(20,027)</u>	<u>(20,027)</u>
Total assets less current liabilities		<u>(20,027)</u>	<u>(20,027)</u>
Total net assets (liabilities)		<u>(20,027)</u>	<u>(20,027)</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		(21,027)	(21,027)
Shareholders' funds		<u>(20,027)</u>	<u>(20,027)</u>

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 May 2016

And signed on their behalf by:

N B Dayaram, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**1 Accounting Policies****Basis of measurement and preparation of accounts****Accounting convention**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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).

Other accounting policies**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 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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