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Company Registration No. 05539628 (England and Wales)

**ACADEMY FOR CONCRETE EVALUATION LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2013**

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# ACADEMY FOR CONCRETE EVALUATION LIMITED

## CONTENTS

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	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# ACADEMY FOR CONCRETE EVALUATION LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
<b>Current assets</b>					
Debtors		5,144		5,144	
Cash at bank and in hand		9		9	
		<u>5,153</u>		<u>5,153</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(25,180)</u>		<u>(25,180)</u>	
<b>Total assets less current liabilities</b>			(20,027)		(20,027)
			<u>(20,027)</u>		<u>(20,027)</u>
<b>Capital and reserves</b>					
Called up share capital	2	1,000		1,000	
Profit and loss account		(21,027)		(21,027)	
<b>Shareholders' funds</b>			(20,027)		(20,027)

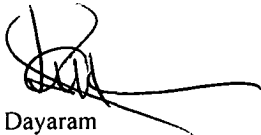
For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 5 June 2014

  
N B Dayaram  
Director

Company Registration No. 05539628

# ACADEMY FOR CONCRETE EVALUATION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 DECEMBER 2013**

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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 April 2008).

#### **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 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 Share capital**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>