

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 30 JANUARY 2007 TO 31 MARCH 2008
FOR
ACADEMY HOME IMPROVEMENTS (UK) LIMITED

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ACADEMY HOME IMPROVEMENTS (UK) LIMITED

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for the period 30 January 2007 to 31 March 2008

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ACADEMY HOME IMPROVEMENTS (UK) LIMITED

COMPANY INFORMATION

for the period 30 January 2007 to 31 March 2008

DIRECTOR: G W Banister

SECRETARY: Mrs A E Banister

REGISTERED OFFICE: 7 Bedford Avenue
Thornton Cleveleys
Lancashire
FY5 2EA

REGISTERED NUMBER: 06073702 (England and Wales)

ACCOUNTANTS: Jones Harris
Chartered Accountants
17 St. Peters Place
Fleetwood
Lancashire
FY7 6EB

ACADEMY HOME IMPROVEMENTS (UK) LIMITED

ABBREVIATED BALANCE SHEET 31 March 2008

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		22,500
Tangible assets	3		3,512
			<u>26,012</u>
CURRENT ASSETS			
Debtors		263	
Cash at bank		2,542	
		<u>2,805</u>	
CREDITORS			
Amounts falling due within one year		28,511	
		<u></u>	
NET CURRENT LIABILITIES			<u>(25,706)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>306</u>
CAPITAL AND RESERVES			
Called up share capital	4		1
Profit and loss account			305
			<u>306</u>
SHAREHOLDERS' FUNDS			<u>306</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

The financial statements were approved by the director on 26/4/08 and were signed by:

G W Banister
G W Banister - Director

The notes form part of these abbreviated accounts

ACADEMY HOME IMPROVEMENTS (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the period 30 January 2007 to 31 March 2008

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents the value of work done for third parties, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	25,000
At 31 March 2008	<u>25,000</u>
AMORTISATION	
Charge for period	2,500
At 31 March 2008	<u>2,500</u>
NET BOOK VALUE	
At 31 March 2008	<u><u>22,500</u></u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	4,562
At 31 March 2008	<u>4,562</u>
DEPRECIATION	
Charge for period	1,050
At 31 March 2008	<u>1,050</u>
NET BOOK VALUE	
At 31 March 2008	<u><u>3,512</u></u>

ACADEMY HOME IMPROVEMENTS (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the period 30 January 2007 to 31 March 2008

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u>1</u>