

**Abbreviated Unaudited Accounts**

**for the Period 4 April 2007 to 30 April 2008**

**for**

**Academy Of Construction  
Engineers Limited**

**Previously known as N.Thomas Engineering Limited**

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30/01/2009

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**Academy Of Construction  
Engineers Limited**  
**Previously known as N.Thomas Engineering Limited**

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for the Period 4 April 2007 to 30 April 2008**

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**Academy Of Construction  
Engineers Limited**  
**Previously known as N.Thomas Engineering Limited**

**Company Information**  
**for the Period 4 April 2007 to 30 April 2008**

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**DIRECTOR:** N R Thomas

**SECRETARY:** Mrs. T L Thomas

**REGISTERED OFFICE:** 30-31 St James Place  
Mangotsfield  
Bristol  
BS16 9JB

**REGISTERED NUMBER:** 6203218 (England and Wales)

**ACCOUNTANTS:** Copson Grandfield  
30-31 St James Place  
Mangotsfield  
Bristol  
BS16 9JB

**Academy Of Construction  
Engineers Limited**  
Previously known as N.Thomas Engineering Limited

**Abbreviated Balance Sheet**  
**30 April 2008**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		525
<b>CURRENT ASSETS</b>			
Stocks		945	
Debtors		5,720	
Cash at bank		52	
		<u>6,717</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>6,776</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(59)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>466</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>366</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>466</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2008.


The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 13/01/09 and were signed by:

  
.....  
N R Thomas - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Period 4 April 2007 to 30 April 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 net invoiced sales of services, excluding value added tax.

**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 etc - 25% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	700
At 30 April 2008	700
<b>DEPRECIATION</b>	
Charge for period	175
At 30 April 2008	175
<b>NET BOOK VALUE</b>	
At 30 April 2008	525

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	ORDINARY	£1	1,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	ORDINARY	£1	100

Academy Of Construction  
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Notes to the Abbreviated Accounts - continued  
for the Period 4 April 2007 to 30 April 2008

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3. CALLED UP SHARE CAPITAL - continued

100 ORDINARY shares of £1 were issued during the period for cash of £100.