

Registered number:  
06396954  
England and Wales

**ACADEMY ENGINEERING (SOUTH EAST) LIMITED**

Abbreviated Report and Accounts  
for the period ended 30 November 2008

McDONNELL&CO  
Chartered Certified Accountants  
5 Bede House  
Saxon Close  
Surbiton  
KT6 6BP

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**ACADEMY ENGINEERING (SOUTH EAST) LIMITED**  
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**for the period ended 30 November 2008**

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**ACADEMY ENGINEERING (SOUTH EAST) LIMITED**  
**Abbreviated Balance Sheet**  
**as at 30 November 2008**

	Notes	2008 £
<b>Fixed assets</b>		
Tangible assets	2	9,071
<b>Current assets</b>		
Debtors		7,652
Cash at bank and in hand		3,149
		10,801
<b>Creditors: amounts falling due within one year</b>		(38,479)
<b>Net current liabilities</b>		(27,678)
<b>Total assets less current liabilities</b>		(18,607)
<b>Net assets</b>		(18,607)
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		(18,608)
<b>Shareholders' funds</b>		(18,607)

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Signed on behalf of the board of directors



Mr F B Metcalfe  
 Director

Approved by the board: 27 August 2009

**ACADEMY ENGINEERING (SOUTH EAST) LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 November 2008**

**1 Accounting policies**

The principal accounting policies are summarised below. They have all been applied consistently throughout the period.

**Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards.

**Turnover**

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

**Tangible fixed assets**

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Plant & machinery	25% reducing balance method
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**Taxation**

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**ACADEMY ENGINEERING (SOUTH EAST) LIMITED**  
**Notes to the Abbreviated Accounts - continued**  
**for the period ended 30 November 2008**

**2 Tangible fixed assets**

	Plant and Machinery £	Total £
<b>Cost</b>		
At 13 November 2007	-	-
Additions	871	871
Transfers	17,333	17,333
At 30 November 2008	<u>18,204</u>	<u>18,204</u>
<b>Depreciation</b>		
At 13 November 2007	-	-
Charge for the period	218	218
Transfers	8,915	8,915
At 30 November 2008	<u>9,133</u>	<u>9,133</u>
<b>Net book value</b>		
At 30 November 2008	<u>9,071</u>	<u>9,071</u>

**3 Share capital - equity shares**

	2008 No. Shares	2008 £
Authorised share capital:		
Ordinary shares of £1 each	1,000	<u>1,000</u>
Allotted, called up fully paid share capital:		
Ordinary shares of £1 each	1	<u>1</u>