

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 8 FEBRUARY 2008 TO 28 FEBRUARY 2009
FOR
ACADEMY BUILDING CONTRACTORS WALSALL LTD

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ACADEMY BUILDING CONTRACTORS WALSALL LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE PERIOD 8 FEBRUARY 2008 TO 28 FEBRUARY 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ACADEMY BUILDING CONTRACTORS WALSALL LTD

COMPANY INFORMATION

FOR THE PERIOD 8 FEBRUARY 2008 TO 28 FEBRUARY 2009

DIRECTOR: G Thomson

SECRETARIES:

REGISTERED OFFICE: 183 Walsall Road
Great Wyrley
Walsall
West Midlands
WS6 6NL

REGISTERED NUMBER: 06497478 (England and Wales)

ACCOUNTANTS: Midas Accountants & Business Consultants Ltd
183 Walsall Road
Great Wyrley
Walsall
West Midlands
WS6 6NL

ACADEMY BUILDING CONTRACTORS WALSALL LTD

**ABBREVIATED BALANCE SHEET
28 FEBRUARY 2009**

		£
CURRENT ASSETS		
Debtors		19,904
Cash at bank		61,924
		<u>81,828</u>
CREDITORS		
Amounts falling due within one year		34,308
		<u>34,308</u>
NET CURRENT ASSETS		<u>47,520</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>47,520</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		47,420
		<u>47,520</u>
SHAREHOLDERS' FUNDS		<u>47,520</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 28 February 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2009 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 22 May 2009 and were signed by:



G Thomson - Director

The notes form part of these abbreviated accounts

ACADEMY BUILDING CONTRACTORS WALSALL LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 8 FEBRUARY 2008 TO 28 FEBRUARY 2009

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 goods and services, excluding value added tax.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.