

Company Registration No. 05834899 (England and Wales)

ADVANCED CONSTRUCTION TECHNOLOGIES (UK) LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JANUARY 2013



ADVANCED CONSTRUCTION TECHNOLOGIES (UK) LIMITED

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ADVANCED CONSTRUCTION TECHNOLOGIES (UK) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2013

	Notes	2013 £	£	31 July 2011 £	£
Current assets					
Debtors		198,066		22,859	
Cash at bank and in hand		1,881		13,804	
		<u>199,947</u>		<u>36,663</u>	
Creditors: amounts falling due within one year		<u>(895,458)</u>		<u>(718,966)</u>	
Total assets less current liabilities			(695,511)		(682,303)
Provisions for liabilities			(26,141)		-
			<u>(721,652)</u>		<u>(682,303)</u>
Capital and reserves					
Called up share capital	2		715,001		715,001
Profit and loss account			<u>(1,436,653)</u>		<u>(1,397,304)</u>
Shareholders' funds			<u>(721,652)</u>		<u>(682,303)</u>

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

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The directors acknowledge their 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 23rd September 2013



A C Benfield
Director

Company Registration No. 05834899

ADVANCED CONSTRUCTION TECHNOLOGIES (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JANUARY 2013

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)

As the company ceased to trade during December 2012, the directors consider that it is no longer appropriate to prepare the financial statements on the basis that the company is a going concern and the accounting convention of "break up basis" has been adopted. All assets have been stated at their realisable value and additional provisions have been made in the financial statements for further costs incurred after 31 January 2013.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts and any grants and donations received which are utilised to subsidise training. Unexpended grants and donations are included in the balance sheet under deferred income.

1.3 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Share capital

	2013 £	2011 £
Allotted		
615,001 Ordinary shares of £1 each allotted, called up and fully paid	615,001	615,001
200,000 Ordinary shares of £1 each allotted, called up and partly paid	100,000	100,000
	<u>715,001</u>	<u>715,001</u>

3 Ultimate parent company

The ultimate parent company is Schrijver Projectmanagement BV, a company registered in The Netherlands.