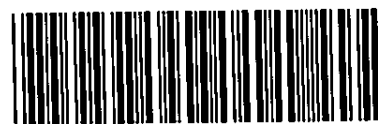


REGISTERED NUMBER: 04726998 (England and Wales)

Abbreviated Accounts
for the year to 31 March 2008
for
Academy Chimney Specialists Ltd

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Academy Chimney Specialists Ltd

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for the Year to 31 March 2008**

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Academy Chimney Specialists Ltd

**Company Information
for the Year to 31 March 2008**

DIRECTOR:	I Molyneux
SECRETARY:	A Molyneux
REGISTERED OFFICE:	1 Kingfield Gardens Woking Surrey GU22 9DY
REGISTERED NUMBER:	4726998 (England and Wales)
ACCOUNTANTS:	MDB Business Services Ltd 1 Kingfield Gardens Woking Surrey GU22 9DY

Academy chimney Specialists Ltd

**Abbreviated Balance Sheet
31 March 2008**

	Notes	£	£	31.03.07
FIXED ASSETS				
Tangible assets	5		1,298	1,066
Intangible assets	6		-	2,000
			<u>1,298</u>	<u>3,066</u>
CURRENT ASSETS				
Debtors	7	929		123
Cash and bank		484		385
		<u>1,413</u>		<u>508</u>
CREDITORS: Amounts falling due in one year	8	1,641		1,235
NET CURRENT LIABILITIES:			-228	-727
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>1,070</u>	<u>2,339</u>
CAPITAL AND RESERVES:				
Called up Share Capital	9		100	100
Profit and loss account	10		970	2,239
SHAREHOLDERS FUNDS:			<u>1,070</u>	<u>2,339</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 249(B)2 of the Companies Act 1985.

The director acknowledges his responsibility 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 the 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 financial statements have been prepared in accordance with the special provisions of part V11 of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

X A Molyneux

I Molyneux - Director

Approved by the Board on 21/12/08

The notes form part of the financial statements

Academy Chimney Specialists Ltd

**Notes to the Abbreviated Accounts
for the Year 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 June 2003).

Turnover

Turnover represents net invoiced value of work done, 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.

Motor vehicle 25% on reducing balance

Goodwill

The goodwill of a business purchased in 2003 for £10,000 is being written off over its estimated useful life of 5 years.

2 TANGIBLE FIXED ASSETS

	<u>Equipment</u>
COST	
At 1 April 2007	4,180
Additions	664
	<u>4,844</u>
At 31 March 2008	
DEPRECIATION	
At 1 April 2007	3,114
Charge for year	432
	<u>3,546</u>
at 31 March 2007	
NET BOOK VALUE	
At 31 March 2008	<u>1,298</u>
At 31 March 2007	<u>1,066</u>

3 INTANGIBLE FIXED ASSETS

	<u>Goodwill</u>
COST	
At 1 April 2007 and 31 March 2008	<u>10,000</u>
AMORTISATION	
At 1 April 2007	8,000
Charge for year	2,000
	<u>10,000</u>
At 31 March 2008	
NET BOOK VALUE	
At 31 March 2008	<u>-</u>
At 31 March 2007	<u>2,000</u>

Academy Chimney Specialists Ltd

**Notes to the Abbreviated Accounts
for the Year to 31 March 2008**

4 CALLED UP SHARE CAPITAL

			31/03/0008	31/03/2007
Authorised:				
Number:	Class	Nominal value	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:				
Number:	Class	Nominal value	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>