

**REGISTERED NUMBER: 04726998 (England and Wales)**

**Abbreviated Accounts**  
**for the year to 31 March 2013**  
**for**  
**Academy Chimney Specialists Ltd**

**TUESDAY**



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**31/12/2013**

**#282**

**COMPANIES HOUSE**

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**Academy Chimney Specialists Ltd**

**Company Information  
for the Year to 31 March 2013**

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

**Academy Chimney Specialists Ltd**

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for the Year to 31 March 2013**

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**Academy chimney Specialists Ltd**

**Balance Sheet  
31 March 2013**

	Notes	£	£	31 03 12
<b>FIXED ASSETS</b>				
Tangible assets	2		1,280	1,706
Intangible assets	3		-	-
			<u>1,280</u>	<u>2,274</u>
<b>CURRENT ASSETS</b>				
Stock		1,250		1,470
Debtors		360		-
Cash and bank		2,225		2,073
		<u>3,835</u>		<u>3,543</u>
<b>CREDITORS</b> Amounts falling due in one year		3,020		2,686
		<u></u>		<u></u>
<b>NET CURRENT LIABILITIES</b>			815	857
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,095</u>	<u>2,563</u>
<b>CAPITAL AND RESERVES</b>				
Called up Share Capital	4		100	100
Profit and loss account			1,995	2,463
<b>SHAREHOLDERS FUNDS</b>			<u>2,095</u>	<u>2,563</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 in accordance with Section 476 of the Companies Act 1985

The director acknowledges his responsibility for

- (a) ensuring that the company keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006 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 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**ON BEHALF OF THE BOARD**

*I Molyneux*

I Molyneux - Director

Approved by the Board on

22/12/13

The notes form part of the financial statements

**Academy Chimney Specialists Ltd**

**Notes to the Abbreviated Accounts  
for the Year to 31 March 2013**

**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 April 2008)

**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

Equipment                      25% on reducing balance

**Goodwill**

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

**2 TANGIBLE FIXED ASSETS**

	<u>Equipment</u>
<b>COST</b>	
At 1 April 2012	
and 31 March 2013	6,973
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2012	5,267
Charge for year	426
at 31 March 2012	<u>5,693</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>1,280</u>
At 31 March 2012	<u>1,706</u>

**3 INTANGIBLE FIXED ASSETS**

	<u>Goodwill</u>
<b>COST</b>	
At 1 April 2012	
and 31 March 2013	<u>10,000</u>
<b>AMORTISATION</b>	
At 1 April 2012	10,000
Charge for year	-
At 31 March 2013	<u>10,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>-</u>
At 31 March 2012	<u>-</u>

**Academy Chimney Specialists Ltd**

**Notes to the Abbreviated Accounts  
for the Year to 31 March 2013**

**4 CALLED UP SHARE CAPITAL**

			31/03/2013	31/03/2012
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>