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REGISTERED NUMBER: 04726998 (England and Wales)

Abbreviated Accounts
for the year to 31 March 2016
for
Academy Chimney Specialists Limited

SATURDAY



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17/12/2016

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COMPANIES HOUSE

Academy Chimney Specialists Limited

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for the Year to 31 March 2016**

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Academy Chimney Specialists Limited

**Company Information
for the Year to 31 March 2016**

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
1 Kingfield Gardens
Woking
Surrey
GU22 9DY

Academy chimney Specialists Limited

**Abbreviated Balance Sheet
31 March 2016**

	Notes	£	£	31.03.15
FIXED ASSETS				
Tangible assets	2		1,038	1,384
Intangible assets	3		-	-
			<u>1,038</u>	<u>1,384</u>
CURRENT ASSETS				
Stock		900		375
Debtors		-		-
Cash and bank		4,348		8,216
		<u>5,248</u>		<u>8,591</u>
CREDITORS: Amounts falling due in one year		3,287		4,554
NET CURRENT ASSETS (LIABILITIES):			1,961	4,037
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>2,999</u>	<u>5,421</u>
CAPITAL AND RESERVES:				
Called up Share Capital	4		100	100
Profit and loss account			2,899	5,321
SHAREHOLDERS FUNDS:			<u>2,999</u>	<u>5,421</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

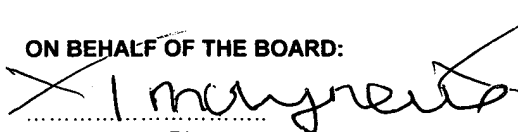
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006

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.

ON BEHALF OF THE BOARD:


I Molyneux - Director

Approved by the Board on 6/11/16

The notes form part of the financial statements

Academy Chimney Specialists Limited

**Notes to the Abbreviated Accounts
for the Year to 31 March 2016**

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 rate 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>
COST	
At 1 April 2015	8,154
Additions	-
At 31 March 2016	<u>8,154</u>
 DEPRECIATION	
At 1 April 2015	6,770
Charge for year	346
at 31 March 2016	<u>7,116</u>
 NET BOOK VALUE	
At 31 March 2016	<u>1,038</u>
 At 31 March 2015	<u>1,384</u>

3 INTANGIBLE FIXED ASSETS

	<u>Goodwill</u>
COST	
At 1 April 2015 and 31 March 2016	<u>10,000</u>
 AMORTISATION	
At 1 April 2015	10,000
Charge for year	-
 At 31 March 2016	<u>10,000</u>
 NET BOOK VALUE	
At 31 March 2016	<u>-</u>
 At 31 March 2015	<u>-</u>

Academy Chimney Specialists Limited

**Notes to the Abbreviated Accounts
for the Year to 31 March 2016**

4 CALLED UP SHARE CAPITAL

			31/03/2016	31/03/2015
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>