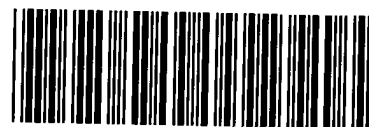


REGISTERED NUMBER: 04726998 (England and Wales)

Abbreviated Accounts
for the year to 31 March 2014
for
Academy Chimney Specialists Limited

TUESDAY



A3ZY2X16

A12

27/01/2015

#112

COMPANIES HOUSE

Academy Chimney Specialists Limited

**Contents of the Abbreviated Accounts
for the Year to 31 March 2014**

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

Academy Chimney Specialists Limited

**Company Information
for the Year to 31 March 2014**

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 Limited

**Abbreviated Balance Sheet
31 March 2014**

	Notes	£	£	31.03.13
FIXED ASSETS				
Tangible assets	2		1,845	1,280
Intangible assets	3			-
			<u>1,845</u>	<u>1,280</u>
CURRENT ASSETS				
Stock		1,300		1,250
Debtors		857		360
Cash and bank		2,073		2,225
		<u>4,230</u>		<u>3,835</u>
CREDITORS: Amounts falling due in one year		<u>3,153</u>		<u>3,020</u>
NET CURRENT ASSETS (LIABILITIES):			1,077	815
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>2,922</u>	<u>2,095</u>
CAPITAL AND RESERVES:				
Called up Share Capital	4		100	100
Profit and loss account			2,822	1,995
SHAREHOLDERS FUNDS:			<u>2,922</u>	<u>2,095</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 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.....

16 / 12 / 14

The notes form part of the financial statements

Academy Chimney Specialists Limited

**Notes to the Abbreviated Accounts
for the Year to 31 March 2014**

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>
COST	
At 1 April 2013	6,973
Additions	<u>1,181</u>
At 31 March 2014	<u>8,154</u>
 DEPRECIATION	
At 1 April 2013	5,693
Charge for year	<u>616</u>
at 31 March 2014	<u>6,309</u>
 NET BOOK VALUE	
At 31 March 2014	<u><u>1,845</u></u>
At 31 March 2013	<u><u>1,280</u></u>

3 INTANGIBLE FIXED ASSETS

	<u>Goodwill</u>
COST	
At 1 April 2013 and 31 March 2014	<u>10,000</u>
 AMORTISATION	
At 1 April 2013	10,000
Charge for year	-
At 31 March 2014	<u>10,000</u>
 NET BOOK VALUE	
At 31 March 2014	<u><u>-</u></u>
At 31 March 2013	<u><u>-</u></u>

Academy Chimney Specialists Limited

**Notes to the Abbreviated Accounts
for the Year to 31 March 2014**

4 CALLED UP SHARE CAPITAL

			31/03/2014	31/03/2013
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>