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of the return to HMRC

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

**Abbreviated Accounts**

**for the year to 31 March 2015**

**for**

**Academy Chimney Specialists Limited**

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COMPANIES HOUSE

**Academy Chimney Specialists Limited**

**Company Information  
for the Year to 31 March 2015**

**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**

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**Academy chimney Specialists Limited**

**Abbreviated Balance Sheet  
31 March 2015**

	Notes	£	£	31.03.14
<b>FIXED ASSETS</b>				
Tangible assets	2		1,384	1,845
Intangible assets	3		-	-
			<u>1,384</u>	<u>1,845</u>
<b>CURRENT ASSETS</b>				
Stock		375		1,300
Debtors		-		857
Cash and bank		8,216		2,073
		<u>8,591</u>		<u>4,230</u>
<b>CREDITORS: Amounts falling due in one year</b>		<u>4,554</u>		<u>3,153</u>
<b>NET CURRENT ASSETS (LIABILITIES):</b>			4,037	1,077
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>5,421</u>	<u>2,922</u>
<b>CAPITAL AND RESERVES:</b>				
Called up Share Capital	4		100	100
Profit and loss account			5,321	2,822
<b>SHAREHOLDERS FUNDS:</b>			<u>5,421</u>	<u>2,922</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

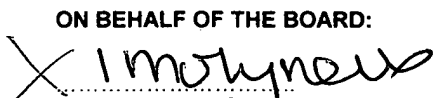
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibility for:

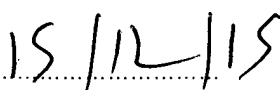
- (a) ensuring that the company keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of the affairs of the company as at the end of each financial year and of its profit or loss for 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



The notes form part of the financial statements

**Academy Chimney Specialists Limited**

**Notes to the Abbreviated Accounts  
for the Year to 31 March 2015**

**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 2014	8,154
Additions	-
At 31 March 2015	<u>8,154</u>
 <b>DEPRECIATION</b>	
At 1 April 2014	6,309
Charge for year	461
at 31 March 2015	<u>6,770</u>
 <b>NET BOOK VALUE</b>	
At 31 March 2015	<u>1,384</u>
At 31 March 2014	<u>1,845</u>

**3 INTANGIBLE FIXED ASSETS**

	<u>Goodwill</u>
<b>COST</b>	
At 1 April 2014 and 31 March 2015	<u>10,000</u>
 <b>AMORTISATION</b>	
At 1 April 2014	10,000
Charge for year	-
At 31 March 2015	<u>10,000</u>
 <b>NET BOOK VALUE</b>	
At 31 March 2015	<u>-</u>
At 31 March 2014	<u>-</u>

**Academy Chimney Specialists Limited**

**Notes to the Abbreviated Accounts  
for the Year to 31 March 2015**

**4 CALLED UP SHARE CAPITAL**

			31/03/2015	31/03/2014
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>