Registration number 6225829

Amended

Academy Electrical Services Limited

Abbreviated accounts

for the year ended 30 April 2013

Academy Electrical Services Limited

Contents

Accountants' report on the unaudited financial statements to the directors of Academy Electrical Services Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2013 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Cresswell Rumsey

Cresswell Rumsey

183 Station Lane
Hornchurch
Essex
RM12 6LL

Date: 17/10/14

Academy Electrical Services Limited

Abbreviated balance sheet
as at 30 April 2013

	Notes	2013 £	2013 £	2012 £	2012 £
Fixed assets					
Tangible assets	2		2,953		3,692
Current assets					
Debtors		17,044		14,843	
Cash at bank and in hand		1,720		1,720	
		18,764		16,563	
Creditors: amounts falling due within one year		(20,434)		(18,997)	
Net current liabilities			(1,670)		(2,434)
Total assets less current liabilities			1,283		1,258
Net assets			1,283		1,258
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			283		258
Shareholders' funds			1,283		1,258

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Academy Electrical Services Limited

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the year ended 30 April 2013

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2013 ; and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386 ; and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on and signed on its behalf by

Steven Hill
Director S Hill

Registration number 6225829

The notes on pages 4 to 5 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 30 April 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	25% straight line
Motor vehicles	-	25% straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 May 2012	11,177
At 30 April 2013	11,177
Depreciation	
At 1 May 2012	7,485
Charge for year	739
At 30 April 2013	8,224
Net book values	
At 30 April 2013	2,953
At 30 April 2012	3,692

.... continued

			2013	2012
3.	**Share capital**		**£**	**£**
	Authorised			
	1 Ordinary shares of £1000 each		1,000	1,000
	Allotted, called up and fully paid			
	1 Ordinary shares of £1000 each		1,000	1,000
	Equity Shares			
	1 Ordinary shares of £1000 each		1,000	1,000

4.	**Transactions with directors**			
	Steven Hill	7,066	3,111	-