

Registered number
07074184

Academy Environmental Services Limited

Abbreviated Accounts

31 October 2015

Academy Environmental Services Limited**Registered number:** 07074184**Abbreviated Balance Sheet****as at 31 October 2015**

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	30,000	30,000
Tangible assets	3	61	82
		<u>30,061</u>	<u>30,082</u>
Current assets			
Stocks		100	100
Debtors		7,973	7,559
Cash at bank and in hand		1,540	(3,814)
		<u>9,613</u>	<u>3,845</u>
Creditors: amounts falling due within one year		<u>(37,662)</u>	<u>(29,216)</u>
Net current liabilities		(28,049)	(25,371)
Total assets less current liabilities		<u>2,012</u>	<u>4,711</u>
Capital and reserves			
Called up share capital	4	20	20
Profit and loss account		1,992	4,691
Shareholders' funds		<u>2,012</u>	<u>4,711</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr D Norman
Director

Academy Environmental Services Limited

Notes to the Abbreviated Accounts

for the year ended 31 October 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
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Stocks

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets £

Cost

At 1 November 2014	30,000
At 31 October 2015	<u>30,000</u>

Amortisation

At 31 October 2015	<u>-</u>
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Net book value

At 31 October 2015	30,000
At 31 October 2014	<u>30,000</u>

3 Tangible fixed assets £

Cost

At 1 November 2014	349
At 31 October 2015	<u>349</u>

Depreciation

At 1 November 2014	267
Charge for the year	<u>21</u>
At 31 October 2015	<u>288</u>

Net book value

At 31 October 2015

61

At 31 October 2014

82

4 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	20	20	20

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