

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2012**  
**FOR**  
**ACADEMY WINDOWS & CONSERVATORIES LTD**



**ACADEMY WINDOWS & CONSERVATORIES LTD**

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**for the Year Ended 31st December 2012**

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**ACADEMY WINDOWS & CONSERVATORIES LTD**

**COMPANY INFORMATION**  
**for the Year Ended 31st December 2012**

**DIRECTOR:** A B Smith

**SECRETARY:** Mrs M L Smith

**REGISTERED OFFICE:** 20-22 Richfield Avenue  
Reading  
Berkshire  
RG1 8EQ

**REGISTERED NUMBER:** 03983026 (England and Wales)

**ACCOUNTANTS:** Wightwater Accountants Ltd  
17 Withybed Way  
Thatcham  
Berkshire  
RG18 4DG

**ABBREVIATED BALANCE SHEET**

**31st December 2012**

	Notes	31 12.12 £	£	31 12 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		100,746		108 036
<b>CURRENT ASSETS</b>					
Stocks		37,769		42,576	
Debtors		609,132		477,835	
Cash at bank and in hand		64,611		1,747	
		<u>711,512</u>		<u>522,158</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	3	674,648		592,496	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>36,864</u>		<u>(70,338)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>137,610</u>		<u>37,698</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			137,608		37,696
<b>SHAREHOLDERS' FUNDS</b>			<u>137,610</u>		<u>37,698</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of 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 Sections 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

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

The financial statements were approved by the director on 6th September 2013 and were signed by



A B Smith - Director

The notes form part of these abbreviated accounts

**ACADEMY WINDOWS & CONSERVATORIES LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31st December 2012**

**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 sales of goods, 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

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st January 2012	348,076
Additions	34,582
Disposals	(29,952)
	<hr/>
At 31st December 2012	352,706
	<hr/>
<b>DEPRECIATION</b>	
At 1st January 2012	240,040
Charge for year	33,580
Eliminated on disposal	(21,660)
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At 31st December 2012	251,960
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<b>NET BOOK VALUE</b>	
At 31st December 2012	100,746
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At 31st December 2011	108,036
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**3 CREDITORS**

Creditors include an amount of £0 (31 12 11 - £42,179) for which security has been given

**ACADEMY WINDOWS & CONSERVATORIES LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the Year Ended 31st December 2012**

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

Nominal  
value  
£1

**31.12.12**  
**£**  
**2**  
**=====**

31 12 11  
£  
2  
**=====**

2 Ordinary