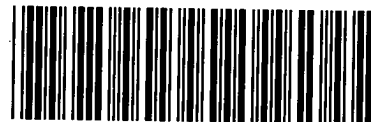


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2013
FOR
ACADEMY WINDOWS & CONSERVATORIES LTD

TUESDAY



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COMPANIES HOUSE

ACADEMY WINDOWS & CONSERVATORIES LTD

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for the Year Ended 31st December 2013

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ACADEMY WINDOWS & CONSERVATORIES LTD

COMPANY INFORMATION
for the Year Ended 31st December 2013

DIRECTOR: A B Smith

SECRETARY: A B 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 2013

	Notes	31.12.13 £	31.12.12 £
FIXED ASSETS			
Tangible assets	2	167,946	100,746
CURRENT ASSETS			
Stocks		55,862	37,769
Debtors		810,908	609,132
Cash at bank		-	64,611
		<u>866,770</u>	<u>711,512</u>
CREDITORS			
Amounts falling due within one year	3	<u>763,498</u>	<u>674,648</u>
NET CURRENT ASSETS		<u>103,272</u>	<u>36,864</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>271,218</u>	<u>137,610</u>
CREDITORS			
Amounts falling due after more than one year		<u>78,289</u>	<u>-</u>
NET ASSETS		<u><u>192,929</u></u>	<u><u>137,610</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>192,927</u>	<u>137,608</u>
SHAREHOLDERS' FUNDS		<u><u>192,929</u></u>	<u><u>137,610</u></u>

The company is entitled to exemption from audit under Section 479A of the Companies Act 2006 relating to subsidiary companies for the year ended 31st December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

ABBREVIATED BALANCE SHEET - continued
31st December 2013

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 17th September 2014 and were signed by:

A handwritten signature in black ink, appearing to be 'A B Smith', written over the text 'The financial statements were approved by the director on 17th September 2014 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 2013**

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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

	Total £
COST	
At 1st January 2013	352,706
Additions	122,587
	<hr/>
At 31st December 2013	475,293
	<hr/>
DEPRECIATION	
At 1st January 2013	251,960
Charge for year	55,387
	<hr/>
At 31st December 2013	307,347
	<hr/>
NET BOOK VALUE	
At 31st December 2013	167,946
	<hr/>
At 31st December 2012	100,746
	<hr/>

3. CREDITORS

Creditors include an amount of £83,001 for which security has been given.

ACADEMY WINDOWS & CONSERVATORIES LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31st December 2013

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

5. ULTIMATE PARENT COMPANY

Samax Estates Limited is regarded by the director as being the company's ultimate parent company.