

Registered number  
07074184

Academy Environmental Services Limited

Abbreviated Accounts

31 October 2013



**Academy Environmental Services Limited****Registered number:** 07074184**Abbreviated Balance Sheet****as at 31 October 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets	2	30,000	30,000
Tangible assets	3	110	147
		<u>30,110</u>	<u>30,147</u>
<b>Current assets</b>			
Stocks		100	100
Debtors		1,953	5,630
Cash at bank and in hand		1,143	(290)
		<u>3,196</u>	<u>5,440</u>
<b>Creditors: amounts falling due within one year</b>		<u>(28,389)</u>	<u>(30,547)</u>
<b>Net current liabilities</b>		(25,193)	(25,107)
<b>Total assets less current liabilities</b>		<u>4,917</u>	<u>5,040</u>
<b>Capital and reserves</b>			
Called up share capital	4	20	20
Profit and loss account		4,897	5,020
<b>Shareholders' funds</b>		<u>4,917</u>	<u>5,040</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







## for the year ended 31 October 2013

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

## £

30,000

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30,000

## £

## 349

## 239



**Net book value**

At 31 October 2013

110

At 31 October 2012

147

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>20</u>	<u>20</u>

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