Academy Environmental Services Limited

Abbreviated Accounts

31 October 2013

Academy Environmental Services Limited

Registered number: 07074184

Abbreviated Balance Sheet

as at 31 October 2013

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

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.

Approved by the board on 6 January 2014

Academy Environmental Services Limited Notes to the Abbreviated Accounts for the year ended 31 October 2013

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

2 Intangible fixed assets

25% reducing balance

£

Stocks

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

_	mangiore fixed assets	~
	Cost	
	At 1 November 2012	30,000
	At 31 October 2013	30,000
	Amortisation	
	At 31 October 2013	
	Net book value	
	At 31 October 2013	30,000
	At 31 October 2012	30,000
3	Tangible fixed assets	£
	Cost	
	At 1 November 2012	349
	At 31 October 2013	349
	Depreciation	
	At 1 November 2012	202
	Charge for the year	37
	At 31 October 2013	239

	Net book value				
	At 31 October 2013			110	
	At 31 October 2012		-	147	
4	Share capital	Nominal	2013	2013	2012
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each		20	20

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