Registered number
07074184

Academy Environmental Services Limited

Abbreviated Accounts

31 October 2014

Academy Environmental Services Limited

Registered number: 07074184

Abbreviated Balance Sheet

as at 31 October 2014

	Notes		2014		2013
			£		£
Fixed assets					
Intangible assets	2		30,000		30,000
Tangible assets	3		82		110
			30,082		30,110
Current assets					
Stocks		100		100	
Debtors		7,559		1,953	
Cash at bank and in hand		(3,814)		1,143	
		3,845		3,196	
Creditors: amounts falling due within one year		(29,216)		(28,389)	
Net current liabilities			(25,371)		(25,193)
Total assets less current liabilities			4,711		4,917
Capital and reserves					
Called up share capital	4		20		20
Profit and loss account			4,691		4,897
Shareholders' funds			4,711		4,917

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

Approved by the board on 20 January 2015

Academy Environmental Services Limited

Notes to the Abbreviated Accounts

for the year ended 31 October 2014

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

Stocks

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

2 Intangible fixed assets

	£
Cost	
At 1 November 2013	30,000
At 31 October 2014	30,000
Amortisation	
At 31 October 2014	-
Net book value	
At 31 October 2014	30,000
At 31 October 2013	30,000

3 Tangible fixed assets

	£
Cost	
At 1 November 2013	349
At 31 October 2014	349
Depreciation	
At 1 November 2013	239
Charge for the year	28
At 31 October 2014	267

Net book value	
At 31 October 2014	82
At 31 October 2013	110

4 **Share capital**	**Nominal value**	**2014 Number**	**2014 £**	**2013 £**
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	20	20

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