Registered Number 01726190

PRIMA AIR CONDITIONING AND REFRIGERATION LIMITED

Abbreviated Accounts

31 December 2008

PRIMA AIR CONDITIONING AND REFRIGERATION LIMITED **Registered Number 01726190**

Balance Sheet as at 31 December 2008

	Notes	**2008**		**2007**	
		£	**£**	**£**	**£**
Fixed assets					
Intangible	2		400,000		400,000
Tangible	3		53,959		42,434
Total fixed assets			453,959		442,434
Current assets					
Stocks		40,200		17,700	
Debtors		445,284		192,360	
Cash at bank and in hand		292,258		800	
Total current assets		777,742		210,860	
Creditors: amounts falling due within one year		(456,957)		(183,552)	
Net current assets			320,785		27,308
Total assets less current liabilities			774,744		469,742
Creditors: amounts falling due after one year			(11,720)		
Total net Assets (liabilities)			763,024		469,742
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			762,024		468,742
Shareholders funds			763,024		469,742

a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 04 August 2009

And signed on their behalf by:
R Bartlett, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 31 December 2007	400,000
At 31 December 2008	400,000
Net Book Value	
At 31 December 2007	400,000
At 31 December 2008	400,000

3 **Tangible fixed assets**

Cost	**£**
At 31 December 2007	155,219
additions	38,241
disposals	(43,239)
revaluations	
transfers	
At 31 December 2008	150,221
Depreciation	
At 31 December 2007	112,785
Charge for year	15,544
on disposals	(32,067)
At 31 December 2008	96,262
Net Book Value	
At 31 December 2007	42,434
At 31 December 2008	53,959