Registered Number 02577782

CONSTANT COOLING LIMITED

Abbreviated Accounts

31 December 2011

CONSTANT COOLING LIMITED **Registered Number 02577782**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Intangible	2		150,000		180,000
Tangible	3		58,462		74,391
Total fixed assets			208,462		254,391
Current assets					
Stocks		172,567		162,227	
Debtors		159,173		199,072	
Investments		0		0	
Cash at bank and in hand		0		0	
Total current assets		331,740		361,299	
Prepayments and accrued income (not expressed within current asset sub-total)		0		0	
Creditors: amounts falling due within one year		(262,444)		(421,444)	
Net current assets			69,296		(60,145)
Total assets less current liabilities			277,758		194,246
Creditors: amounts falling due after one year			(8,066)		(15,746)
Provisions for liabilities and charges			(0)		(0)
Accruals and deferred income			(0)		(0)
Total net Assets (liabilities)			269,692		178,500
Capital and reserves					
Called up share capital			20		20
Share premium account			0		0
Revaluation reserve			0		0
Other reserves			0		0
Profit and loss account			269,672		178,480
Shareholders funds			269,692		178,500

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 January 2012

And signed on their behalf by:
P A ROGERS, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

CONSTANT COOLING LIMITED **Registered Number 02577782**

Notes to the abbreviated accounts

For the year ending 31 December 2011

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 January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

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 2010	300,000
Addtions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2011	300,000
Depreciation	
At 31 December 2010	120,000
Charge for year	30,000
on disposals	0
At 31 December 2011	150,000
Net Book Value	
At 31 December 2010	180,000
At 31 December 2011	150,000

3 **Tangible fixed assets**

Cost	£
At 31 December 2010	198,227
additions	1,611
disposals	0
revaluations	0
transfers	0
At 31 December 2011	199,838

Depreciation	
At 31 December 2010	123,836
Charge for year	17,540
on disposals	0
At 31 December 2011	141,376
Net Book Value	
At 31 December 2010	74,391
At 31 December 2011	58,462