

REGISTERED NUMBER 04061888 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2013

FOR

SCOTT AIR CONDITIONING LIMITED

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COMPANIES HOUSE



SCOTT AIR CONDITIONING LIMITED (REGISTERED NUMBER 04061888)

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FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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SCOTT AIR CONDITIONING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

DIRECTORS

S R Scott
Mrs D J Scott

SECRETARY

Mrs D J Scott

REGISTERED OFFICE

Unit 1B
The Felbridge Centre
Imberhome Lane
East Grinstead
West Sussex
RH19 1XP

REGISTERED NUMBER.

04061888 (England and Wales)

SCOTT AIR CONDITIONING LIMITED (REGISTERED NUMBER 04061888)

**BALANCE SHEET
30 SEPTEMBER 2013**

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		100	100
Cash at bank		192	192
		<u>292</u>	<u>292</u>
CREDITORS			
Amounts falling due within one year		1,276	1,276
NET CURRENT LIABILITIES		<u>(984)</u>	<u>(984)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(984)</u>	<u>(984)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(1,084)	(1,084)
SHAREHOLDERS' FUNDS		<u>(984)</u>	<u>(984)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 September 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 10 January 2014 and were signed on its behalf by



S R Scott - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

2013
£
100

2012
£
100

100 Ordinary

3 CONTROL

The company is under the control of S R Scott, a director and sole shareholder of the company