Registered Number 04318808

Install Air Conditioning Limited

Abbreviated Accounts

30 November 2009

Company Information

Registered Office:
Horley Green House
Horley Green Road
Claremount
Halifax
West Yorkshire
HX3 6AS

Install Air Conditioning Limited **Registered Number 04318808**

Balance Sheet as at 30 November 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		16,092		18,333
			16,092		18,333
Current assets					
Stocks		14,500		2,500	
Debtors		7,464		53,533	
Cash at bank and in hand		95,743		27,234	
Total current assets		117,707		83,267	
Creditors: amounts falling due within one year		(83,982)		(49,703)	
Net current assets (liabilities)			33,725		33,564
Total assets less current liabilities			49,817		51,897
Total net assets (liabilities)			49,817		51,897
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			49,815		51,895
Shareholders funds			49,817		51,897

a. For the year ending 30 November 2009 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 27 January 2010

And signed on their behalf by:
V Darcy, 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.

Notes to the abbreviated accounts

For the year ending 30 November 2009

1 **Accounting policies**

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

Turnover
Turnover represents the net amount receivable for goods supplied and services provided, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Stocks
Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Depreciation

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

Plant and machinery	15% on reducing balance
Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 30 November 2008	28,781
additions	2,349
At 30 November 2009	31,130
Depreciation	
At 30 November 2008	10,448
Charge for year	4,590
At 30 November 2009	15,038
Net Book Value	
At 30 November 2008	18,333
At 30 November 2009	16,092

3 **Share capital**

	2009	2008
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

4 Related party disclosures

The company is owned and controlled by Mr V Darcy.