

REGISTERED NUMBER 04318808 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2010

for

Install Air Conditioning Limited

THURSDAY



A4NWWRXH

A10

24/02/2011

166

COMPANIES HOUSE

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Year Ended 30 November 2010

DIRECTOR V Darcy

SECRETARY Mrs J Darcy

REGISTERED OFFICE Horley Green House
Horley Green Road
Claremount
Halifax
West Yorkshire
HX3 6AS

REGISTERED NUMBER 04318808 (England and Wales)

ACCOUNTANTS Horley Green Chartered Accountants
Horley Green House
Horley Green Road
Claremount
Halifax
West Yorkshire
HX3 6AS

Install Air Conditioning Limited

Abbreviated Balance Sheet
30 November 2010

	Notes	30 11 10 £	£	30 11 09 £	£
FIXED ASSETS					
Tangible assets	2		13,185		16 092
CURRENT ASSETS					
Stocks		1,500		14,500	
Debtors		13,651		7 464	
Cash at bank and in hand		71,786		95,743	
		86,937		117 707	
CREDITORS					
Amounts falling due within one year		24,097		83 982	
NET CURRENT ASSETS			62,840		33 725
TOTAL ASSETS LESS CURRENT LIABILITIES			76,025		49 817
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			76,023		49 815
SHAREHOLDERS' FUNDS			76,025		49 817

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2010 in accordance with Section 476 of the Companies Act 2006

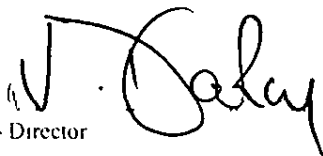
The director acknowledges his responsibilities for

- (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

The abbreviated accounts 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 director on

and were signed by


V Darcy - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2010

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)

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and Machinery	- 15% on reducing balance
Office Equipment	- 15% on reducing balance
Motor Vehicles	- 25% on reducing balance
Computer Equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2009	31,131
Additions	766
	<hr/>
At 30 November 2010	31,897
	<hr/>
DEPRECIATION	
At 1 December 2009	15,038
Charge for year	3,674
	<hr/>
At 30 November 2010	18,712
	<hr/>
NET BOOK VALUE	
At 30 November 2010	13,185
	<hr/>
At 30 November 2009	16,093
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted Number	issued and fully paid Class	Nominal value	30 11 10 £	30 11 09 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

4 RELATED PARTY DISCLOSURES

The company is owned and controlled by Mr V Darcy