

Abbreviated Unaudited Accounts for the Year Ended 30 November 2016

for

Install Air Conditioning Limited

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for the Year Ended 30 November 2016

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Company Information
for the Year Ended 30 November 2016

DIRECTOR: D 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

Abbreviated Balance Sheet
30 November 2016

	Notes	30.11.16 £	£	30.11.15 £	£
FIXED ASSETS					
Tangible assets	2		15,479		19,761
CURRENT ASSETS					
Debtors		137,527		38,622	
Cash at bank and in hand		<u>133,664</u>		<u>84,206</u>	
		271,191		122,828	
CREDITORS					
Amounts falling due within one year		<u>158,429</u>		<u>58,443</u>	
NET CURRENT ASSETS			<u>112,762</u>		<u>64,385</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>128,241</u>		<u>84,146</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>128,239</u>		<u>84,144</u>
SHAREHOLDERS' FUNDS			<u>128,241</u>		<u>84,146</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 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 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
- (b) 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 22 February 2017 and were signed by:

D V Darcy - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 November 2016**

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 January 2015).

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2015 and 30 November 2016	43,890
DEPRECIATION	
At 1 December 2015	24,129
Charge for year	4,282
At 30 November 2016	28,411
NET BOOK VALUE	
At 30 November 2016	15,479
At 30 November 2015	19,761

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value: £1	30.11.16 £ 2	30.11.15 £ 2
2	Ordinary			

4. RELATED PARTY DISCLOSURES

The company is owned and controlled by Mr V Darcy.

During the year Mr V Darcy received total dividend of £25,000 from the company.

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 1072 of the Companies Act 2006.