

REGISTERED NUMBER: 4318808 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 30 November 2004

for

Install Air Conditioning Limited



Contents of the Abbreviated Accounts  
for the Year Ended 30 November 2004

---

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

---

Company Information  
for the Year Ended 30 November 2004

---

**DIRECTOR:** V Darcy

**SECRETARY:** Mrs J Darcy

**REGISTERED OFFICE:** Hall End Chambers  
Crown Street  
Halifax  
West Yorkshire  
HX1 1JB

**REGISTERED NUMBER:** 4318808 (England and Wales)

**ACCOUNTANTS:** Lindley Adams  
Chartered Accountants  
Hall End Chambers  
Halifax  
West Yorkshire  
HX1 1JB

**Abbreviated Balance Sheet**  
**30 November 2004**

	Notes	30.11.04 £	£	30.11.03 £	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		15,987		9,286
<b>CURRENT ASSETS:</b>					
Stocks		2,000		4,743	
Debtors		33,932		30,690	
Cash at bank and in hand		16,542		799	
		52,474		36,232	
<b>CREDITORS:</b> Amounts falling due within one year		56,004		44,715	
<b>NET CURRENT LIABILITIES:</b>			(3,530)		(8,483)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£12,457</u>		<u>£803</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		2		2
Profit and loss account			12,455		801
<b>SHAREHOLDERS' FUNDS:</b>			<u>£12,457</u>		<u>£803</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2004.

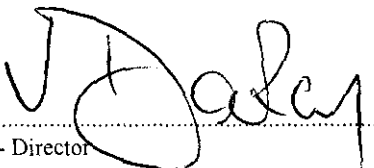
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

  
V Darcy - Director  
Approved by the Board on 6.4.05

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 November 2004****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 June 2002).

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

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

**Stocks**

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**2. TANGIBLE FIXED ASSETS**

	<b>Total</b>
	<b>£</b>
<b>COST:</b>	
At 1 December 2003	15,296
Additions	17,174
Disposals	(10,000)
	<hr/>
At 30 November 2004	22,470
	<hr/>
<b>DEPRECIATION:</b>	
At 1 December 2003	6,010
Charge for year	4,848
Eliminated on disposals	(4,375)
	<hr/>
At 30 November 2004	6,483
	<hr/>
<b>NET BOOK VALUE:</b>	
At 30 November 2004	15,987
	<hr/>
At 30 November 2003	9,286
	<hr/>

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 November 2004**

---

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	<b>30.11.04</b>	30.11.03
		value:	£	£
1,000	Ordinary	£1	<u><b>1,000</b></u>	<u>1,000</u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal	<b>30.11.04</b>	30.11.03
		value:	£	£
2	Ordinary	£1	<u><b>2</b></u>	<u>2</u>

**4. RELATED PARTY DISCLOSURES**

The company is owned and controlled by Mr V Darcy.