

Company Registration No. 04821087 (England and Wales)

**AC AIRCON LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

# AC AIRCON LIMITED

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**AC AIRCON LIMITED****ABBREVIATED BALANCE SHEET****AS AT 31 DECEMBER 2015**

	Notes	2015 £	£	2014 £	£
<b>Current assets</b>					
Debtors		12,396		23,076	
<b>Creditors: amounts falling due within one year</b>		<u>(11,390)</u>		<u>(21,894)</u>	
<b>Total assets less current liabilities</b>			<u>1,006</u>		<u>1,182</u>
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			<u>1,005</u>		<u>1,181</u>
<b>Shareholders' funds</b>			<u>1,006</u>		<u>1,182</u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 8 April 2016

Miss A Harte  
**Director**

**Company Registration No. 04821087**

**AC AIRCON LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2015**

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**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention.

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**2 Share capital**

**Allotted, called up and fully paid**

1 Ordinary of £1 each

**2015**

**£**

1

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**2014**

**£**

1

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