Registered Number 05096444

1.2.1 AIR CONDITIONING LIMITED

Abbreviated Accounts

30 April 2008

1.2.1 AIR CONDITIONING LIMITED **Registered Number 05096444**

Balance Sheet as at 30 April 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		6,065		10,050
Total fixed assets			6,065		10,050
Current assets					
Stocks		1,965		2,165	
Debtors		25,758		10,099	
Cash at bank and in hand		9,674		2,736	
Total current assets		37,397		15,000	
Creditors: amounts falling due within one year		(42,077)		(18,115)	
Net current assets			(4,680)		(3,115)
Total assets less current liabilities			1,385		6,935
Total net Assets (liabilities)			1,385		6,935
Capital and reserves					
Called up share capital			100		100
Profit and loss account			1,285		6,835
Shareholders funds			1,385		6,935

a. For the year ending 30 April 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 25 September 2008

And signed on their behalf by:
m yates, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

1.2.1 AIR CONDITIONING LIMITED **Registered Number 05096444**

Notes to the abbreviated accounts

For the year ending 30 April 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007

Depreciation

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

Plant and Machinery	15.00% Straight Line
Motor Vehicles	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 April 2007	18,309
additions	612
disposals	
revaluations	
transfers	
At 30 April 2008	18,921
Depreciation	
At 30 April 2007	8,259
Charge for year	4,597
on disposals	
At 30 April 2008	12,856
Net Book Value	
At 30 April 2007	10,050
At 30 April 2008	6,065