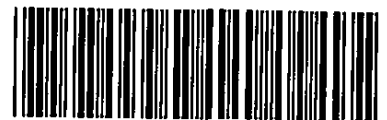


REGISTERED NUMBER. 05686278 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2011  
FOR  
AAC AIR CONDITIONING LIMITED**

SATURDAY



\*AR80JW2Q\*

A26

23/07/2011

275

COMPANIES HOUSE

---

**AAC AIR CONDITIONING LIMITED (REGISTERED NUMBER: 05686278)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2011**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

# AAC AIR CONDITIONING LIMITED

## COMPANY INFORMATION FOR THE YEAR ENDED 31 JANUARY 2011

---

**DIRECTORS:**

Mr S Cooper  
Mr N Cooper

**SECRETARY**

Mr S Cooper

**REGISTERED OFFICE**

81 Burton Road  
Derby  
DE1 1TJ

**REGISTERED NUMBER.**

05686278 (England and Wales)

**ACCOUNTANTS**

Johnson Tidsall  
Chartered Accountants  
81 Burton Road  
Derby  
DE1 1TJ

**AAC AIR CONDITIONING LIMITED (REGISTERED NUMBER: 05686278)**

**ABBREVIATED BALANCE SHEET  
31 JANUARY 2011**

	2011 £	2010 £
<b>CURRENT ASSETS</b>		
Debtors	300	300
<b>CREDITORS</b>		
Amounts falling due within one year	613	613
<b>NET CURRENT LIABILITIES</b>	<u>(313)</u>	<u>(313)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(313)</u>	<u>(313)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	600	600
Profit and loss account	(913)	(913)
<b>SHAREHOLDERS' FUNDS</b>	<u>(313)</u>	<u>(313)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 11-07-2011 and were signed on its behalf by

  
Mr S Cooper - Director

The notes on page 3 form part of these abbreviated accounts

# AAC AIR CONDITIONING LIMITED (REGISTERED NUMBER: 05686278)

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2011

---

### 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)

The company was dormant throughout the year ended 31 January 2011. However, reference to information relating to the year ended 31 January 2010 has been made where appropriate.

#### **Deferred tax**

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

#### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

### 2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid  
Number      Class

600      Ordinary

Nominal  
value  
£1

2011  
£  
600

2010  
£  
600