Registered Number 05701025

ABBEYDALE AIRCONDITIONING LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

Total assets less current liabilities (364) 9,823 Creditors: amounts falling due after more than one year Total net assets (liabilities) (364) 9,823		Notes	2014	2013
Fixed assets Intangible assets -			£	£
Intangible assets	Called up share capital not paid		1	1
Tangible assets 2 10,605 13,490 Investments	Fixed assets			
Investments	Intangible assets		-	-
Total net assets (liabilities) Current assets 10,605 13,490 10,605 13,490 10,605 13,490 10,605 13,490 10,605 13,490 10,605 13,490 500 500 10,900 500 11,617 14,525 12,117 15,025 12,117 15,025 12,117 15,025 12,117 15,025 12,117 15,025 12,117 15,025 12,117 15,025 12,117 15,025 13,689 10,970 13,689 10,970 13,689 10,970 13,693 10,970 13,689 10,982 13,693 10,982 13,693 10,982 13,693 10,982 14,525 10,970 15,693 10,982 15,025 10,982 16,027 10,982	Tangible assets	2	10,605	13,490
Current assets Stocks 500 500 Debtors - - Investments - - Cash at bank and in hand 11,617 14,525 12,117 15,025 Creditors: amounts falling due within one year (23,087) (18,693) Net current assets (liabilities) (10,970) (3,668) Total assets less current liabilities (364) 9,823 Creditors: amounts falling due after more than one year 0 0 Total net assets (liabilities) (364) 9,823	Investments		-	-
Stocks 500 500 Debtors - - Investments - - Cash at bank and in hand 11,617 14,525 12,117 15,025 Creditors: amounts falling due within one year (23,087) (18,693) Net current assets (liabilities) (10,970) (3,668) Total assets less current liabilities (364) 9,823 Creditors: amounts falling due after more than one year 0 Total net assets (liabilities) (364) 9,823			10,605	13,490
Debtors	Current assets			
InvestmentsCash at bank and in hand $11,617$ $14,525$ Creditors: amounts falling due within one year $(23,087)$ $(18,693)$ Net current assets (liabilities) $(10,970)$ $(3,668)$ Total assets less current liabilities (364) $9,823$ Creditors: amounts falling due after more than one year0Total net assets (liabilities) (364) $9,823$	Stocks		500	500
Cash at bank and in hand 11,617 14,525 12,117 15,025 Creditors: amounts falling due within one year (23,087) (18,693) Net current assets (liabilities) (10,970) (3,668) Total assets less current liabilities (364) 9,823 Creditors: amounts falling due after more than one year Total net assets (liabilities) (364) 9,823	Debtors		-	-
Creditors: amounts falling due within one year (23,087) (18,693) Net current assets (liabilities) (10,970) (3,668) Total assets less current liabilities (364) 9,823 Creditors: amounts falling due after more than one year Total net assets (liabilities) (364) 9,823	Investments		-	-
Creditors: amounts falling due within one year(23,087) (18,693)Net current assets (liabilities)(10,970) (3,668)Total assets less current liabilities(364) 9,823Creditors: amounts falling due after more than one year0Total net assets (liabilities)(364) 9,823	Cash at bank and in hand		11,617	14,525
Net current assets (liabilities) Total assets less current liabilities Creditors: amounts falling due after more than one year Total net assets (liabilities) (10,970) (3,668) (364) 9,823			12,117	15,025
Total assets less current liabilities (364) 9,823 Creditors: amounts falling due after more than one year Total net assets (liabilities) (364) 9,823	Creditors: amounts falling due within one year		(23,087)	(18,693)
Creditors: amounts falling due after more than one year Total net assets (liabilities) $ \begin{array}{c c} 0 & 0 \\ \hline $	Net current assets (liabilities)		(10,970)	(3,668)
year Total net assets (liabilities) 0 0 0 (364) 9,823	Total assets less current liabilities		(364)	9,823
			0	0
Capital and reserves	Total net assets (liabilities)		(364)	9,823
	Capital and reserves			
Called up share capital 1 1	Called up share capital		1	1
Profit and loss account (365) 9,822	Profit and loss account		(365)	9,822
Shareholders' funds (364) 9,823	Shareholders' funds		(364)	9,823

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 December 2014

And signed on their behalf by:

LEE COULTER, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	${\it \pounds}$
Cost	
At 1 April 2013	28,503
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2014	28,503
Depreciation	
At 1 April 2013	15,013
Charge for the year	2,885
On disposals	0
At 31 March 2014	17,898
Net book values	
At 31 March 2014	10,605
At 31 March 2013	13,490

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.