

**Registered Number 05701025**

**ABBEYDALE AIRCONDITIONING LTD**

**Abbreviated Accounts**

**31 March 2014**

**Abbreviated Balance Sheet as at 31 March 2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		1	1
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	10,605	13,490
Investments		-	-
		<u>10,605</u>	<u>13,490</u>
<b>Current assets</b>			
Stocks		500	500
Debtors		-	-
Investments		-	-
Cash at bank and in hand		11,617	14,525
		<u>12,117</u>	<u>15,025</u>
<b>Creditors: amounts falling due within one year</b>		(23,087)	(18,693)
<b>Net current assets (liabilities)</b>		<u>(10,970)</u>	<u>(3,668)</u>
<b>Total assets less current liabilities</b>		<u>(364)</u>	<u>9,823</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Total net assets (liabilities)</b>		<u>(364)</u>	<u>9,823</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(365)	9,822
<b>Shareholders' funds</b>		<u>(364)</u>	<u>9,823</u>

- 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

	£
<b>Cost</b>	
At 1 April 2013	28,503
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2014	<u>28,503</u>
<b>Depreciation</b>	
At 1 April 2013	15,013
Charge for the year	2,885
On disposals	0
At 31 March 2014	<u>17,898</u>
<b>Net book values</b>	
At 31 March 2014	<u>10,605</u>
At 31 March 2013	<u>13,490</u>

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