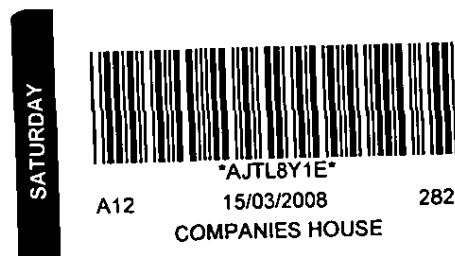


COMPANY REGISTRATION NUMBER 5854964

ABBNEYWOOD AIR CONDITIONING LTD
ABBREVIATED ACCOUNTS
30 JUNE 2007



INGLE & CO.
Accountants
339 Two Mile Hill Road
Kingswood
Bristol BS15 1AN

ABBNEYWOOD AIR CONDITIONING LTD
ABBREVIATED ACCOUNTS
PERIOD FROM 22 JUNE 2006 TO 30 JUNE 2007

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ABBAYWOOD AIR CONDITIONING LTD

ABBREVIATED BALANCE SHEET

30 JUNE 2007

	Note	£	30 Jun 07 £
CURRENT ASSETS			
Debtors		5,960	
CREDITORS: Amounts falling due within one year		<u>5,554</u>	
NET CURRENT ASSETS			<u>406</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>406</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2		2
Profit and loss account			<u>404</u>
SHAREHOLDERS' FUNDS			<u>406</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors on 12/07/08 and are signed on their behalf by.


MR I G FRY


MR M G WILLIAMS

ABBAYWOOD AIR CONDITIONING LTD
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 22 JUNE 2006 TO 30 JUNE 2007

1. ACCOUNTING POLICIES**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Financial instruments**2. SHARE CAPITAL****Authorised share capital:**

	30 Jun 07
	£
1,000 Ordinary shares of £1 each	<u>1,000</u>

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>

ABBAYWOOD AIR CONDITIONING LTD

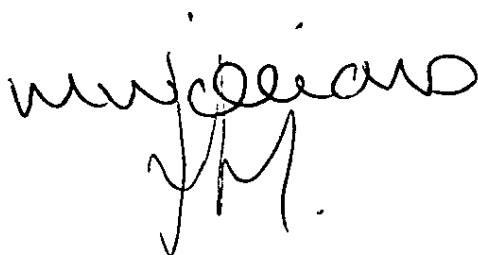
**ACCOUNTANTS' REPORT TO THE DIRECTORS OF ABBAYWOOD AIR
CONDITIONING LTD**

PERIOD FROM 22 JUNE 2006 TO 30 JUNE 2007

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the period ended 30 June 2007, set out on pages 1 to 2

You consider that the company is exempt from an audit under the Companies Act 1985

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



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Bristol BS15 1AN

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