Company Registration No. 5883293 (England and Wales)

A A COOLING LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2008

PFIR8A83 PC3 28/05/2009 COMPANIES HOUSE

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ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2008

		200)8
	Notes	£	£
Fixed assets			
Tangible assets	2		10,121
Current assets			
Debtors		21,876	
Cash at bank and in hand		2,568	
		24,444	
Creditors: amounts falling due within one year		(46,363)	
Net current (liabilities)/assets			(21,919)
Total assets less current liabilities			(11,798)
Capital and reserves			
Called up share capital	3		100
Profit and loss account			(11,898)
Shareholders' funds			(11,798)

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 26 May 2009

R I Rowbotham Director

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Motor vehicles

25% reducing balance

Tangible

2 Fixed assets

	assets £
Cost	
At 1 August 2007	-
Additions	10,880
At 31 July 2008	10,880
Depreciation	
At 1 August 2007	•
Charge for the year	759
At 31 July 2008	759
Net book value	
At 31 July 2008	10,121

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2008

3	Share capital	2008 £
	Authorised	L
	100 Ordinary shares of £1 each	100
		
	Allotted, called up and fully paid	
	100 Ordinary shares of £1 each	100