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Company Registration No. 5883293 (England and Wales)

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

THURSDAY



\*PFIR8A83\*

PC3

28/05/2009

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COMPANIES HOUSE

# A A COOLING LIMITED

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# A A COOLING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2008

	Notes	2008 £	£
<b>Fixed assets</b>			
Tangible assets	2		10,121
<b>Current assets</b>			
Debtors		21,876	
Cash at bank and in hand		2,568	
		<u>24,444</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(46,363)</u>	
<b>Net current (liabilities)/assets</b>			<u>(21,919)</u>
<b>Total assets less current liabilities</b>			<u><u>(11,798)</u></u>
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			<u>(11,898)</u>
<b>Shareholders' funds</b>			<u><u>(11,798)</u></u>

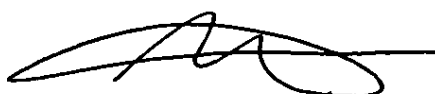
In preparing these abbreviated accounts:

- (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**

	Tangible assets £
<b>Cost</b>	
At 1 August 2007	-
Additions	10,880
	<hr/>
At 31 July 2008	10,880
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<b>Depreciation</b>	
At 1 August 2007	-
Charge for the year	759
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At 31 July 2008	759
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<b>Net book value</b>	
At 31 July 2008	10,121

# **A A COOLING LIMITED**

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

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<b>3</b>	<b>Share capital</b>	<b>2008</b>
		<b>£</b>
	<b>Authorised</b>	
	100 Ordinary shares of £1 each	100
		<hr/>
	<b>Allotted, called up and fully paid</b>	
	100 Ordinary shares of £1 each	100
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