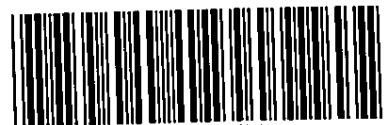


Company Registration No. 5883293 (England and Wales)

A A COOLING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2009

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A A COOLING LIMITED

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A A COOLING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		7,787		10,121
Current assets					
Debtors		14,888		21,876	
Cash at bank and in hand		5,846		2,568	
		<u>20,734</u>		<u>24,444</u>	
Creditors: amounts falling due within one year		<u>(49,351)</u>		<u>(46,363)</u>	
Net current liabilities			<u>(28,617)</u>		<u>(21,919)</u>
Total assets less current liabilities			<u>(20,830)</u>		<u>(11,798)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(20,930)</u>		<u>(11,898)</u>
Shareholders' funds			<u>(20,830)</u>		<u>(11,798)</u>

For the financial year ended 31 July 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 24 February 2010

R I Robotham

Director



A A COOLING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2009

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 April 2008)

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

Computer equipment	25% straight line
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2008	10,880
Additions	261
	<hr/>
At 31 July 2009	11,141
	<hr/>
Depreciation	
At 1 August 2008	759
Charge for the year	2,595
	<hr/>
At 31 July 2009	3,354
	<hr/>
Net book value	
At 31 July 2009	7,787
	<hr/>
At 31 July 2008	10,121
	<hr/>

A A COOLING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2009

3	Share capital	2009	2008
		£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>