

REGISTERED NUMBER: 6310622 (England and Wales)

Abbreviated Accounts  
for the Year Ended 31 December 2009  
for  
Abie Air Con Limited

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21/08/2010  
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**Abie Air Con Limited**

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**for the Year Ended 31 December 2009**

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**Abie Air Con Limited**

**Company Information**  
**for the Year Ended 31 December 2009**

**DIRECTORS:**

S Noy  
A Doron

**SECRETARY:**

S Noy

**REGISTERED OFFICE:**

18 Parson Street  
London  
NW4 1QB

**REGISTERED NUMBER:**

6310622 (England and Wales)

**ACCOUNTANTS:**

CAAS Chartered Accountants  
Second Floor, Cardiff House  
Tilling Road  
London  
NW2 1LJ

**Abie Air Con Limited**

**Abbreviated Balance Sheet**  
**31 December 2009**

	Notes	31 12 09 £	£	31 12 08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		519,534		486,534
<b>CURRENT ASSETS</b>					
Stocks		-		6,000	
Debtors		-		5,335	
Cash at bank		29,068		1,725	
		<u>29,068</u>		<u>13,060</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	3	2,954		9,126	
<b>NET CURRENT ASSETS</b>			<u>26,114</u>		<u>3,934</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>545,648</u>		<u>490,468</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		<u>544,658</u>		<u>490,197</u>
<b>NET ASSETS</b>			<u><u>990</u></u>		<u><u>271</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>988</u>		<u>269</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>990</u></u>		<u><u>271</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Abie Air Con Limited

Abbreviated Balance Sheet - continued  
31 December 2009

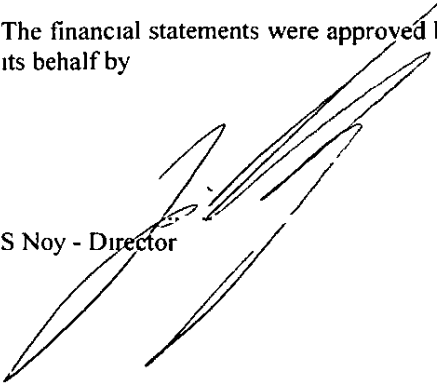
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on  
its behalf by

18/8/10

and were signed on

S Noy - Director



The notes form part of these abbreviated accounts

**Abie Air Con Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2009**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2009	486,534
Additions	33,000
	<hr/>
At 31 December 2009	519,534
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2009	519,534
	<hr/>
At 31 December 2008	486,534
	<hr/>

**3 CREDITORS**

Creditors include an amount of £226,294 (31 12 08 - £227,197) for which security has been given

They also include the following debts falling due in more than five years

	31 12 09 £	31 12 08 £
Repayable otherwise than by instalments	226,294	227,197
	<hr/>	<hr/>

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	31 12 09 £	31 12 08 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>