

Registration number 06323671

ABW Air Conditioning Limited
Abbreviated accounts
for the year ended 31 March 2013



ABW Air Conditioning Limited

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ABW Air Conditioning Limited

**Abbreviated balance sheet
as at 31 March 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		60,000		60,000
Tangible assets	2		14,157		18,408
			<u>74,157</u>		<u>78,408</u>
Current assets					
Stocks		5,000		5,000	
Debtors		144,878		97,837	
Cash at bank and in hand		5,100		(20,056)	
		<u>154,978</u>		<u>82,781</u>	
Creditors: amounts falling due within one year		<u>(163,048)</u>		<u>(93,211)</u>	
Net current liabilities			<u>(8,070)</u>		<u>(10,430)</u>
Total assets less current liabilities			66,087		67,978
Creditors: amounts falling due after more than one year			<u>(10,726)</u>		<u>(13,291)</u>
Net assets			<u>55,361</u>		<u>54,687</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			55,261		54,587
Shareholders' funds			<u>55,361</u>		<u>54,687</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

ABW Air Conditioning Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2013 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 19 December 2013 and signed on its behalf by

G D Wilson
Director



Registration number 06323671

The notes on pages 3 to 4 form an integral part of these financial statements.

ABW Air Conditioning Limited

Notes to the abbreviated financial statements for the year ended 31 March 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Goodwill

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery - 15% reducing balance

1.5. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period

1.6. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2012	60,000	26,252	86,252
At 31 March 2013	60,000	26,252	86,252
Depreciation and			
At 1 April 2012	-	7,844	7,844
Charge for year	-	4,251	4,251
At 31 March 2013	-	12,095	12,095
Net book values			
At 31 March 2013	60,000	14,157	74,157
At 31 March 2012	60,000	18,408	78,408

ABW Air Conditioning Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2013**

continued

3. Share capital	2013	2012
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
4. Transactions with directors		
L L Breslan	<u>16,220</u>	<u>-</u>