

Registered Number 06323671

ABW AIR CONDITIONING LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	60,000	60,000
Tangible assets	3	8,694	10,228
		<u>68,694</u>	<u>70,228</u>
Current assets			
Stocks		5,000	5,000
Debtors		285,676	277,725
		<u>290,676</u>	<u>282,725</u>
Creditors: amounts falling due within one year		<u>(356,010)</u>	<u>(288,124)</u>
Net current assets (liabilities)		<u>(65,334)</u>	<u>(5,399)</u>
Total assets less current liabilities		<u>3,360</u>	<u>64,829</u>
Total net assets (liabilities)		<u>3,360</u>	<u>64,829</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,260	64,729
Shareholders' funds		<u>3,360</u>	<u>64,829</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 December 2016

And signed on their behalf by:
Gregg Wilson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Turnover policy

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.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	60,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>60,000</u>
Amortisation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
Net book values	
At 31 March 2016	<u>60,000</u>
At 31 March 2015	<u>60,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	26,252
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>26,252</u>
Depreciation	
At 1 April 2015	16,024
Charge for the year	1,534
On disposals	-
At 31 March 2016	<u>17,558</u>
Net book values	
At 31 March 2016	<u>8,694</u>

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