Registered Number 06323671

ABW AIR CONDITIONING LIMITED

Abbreviated Accounts

31 March 2015

ABW AIR CONDITIONING LIMITED **Registered Number 06323671**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	60,000	60,000
Tangible assets	3	10,228	12,033
		70,228	72,033
Current assets			
Stocks		5,000	5,000
Debtors		277,725	231,119
		282,725	236,119
Creditors: amounts falling due within one year		(288,124)	(230,047)
Net current assets (liabilities)		(5,399)	6,072
Total assets less current liabilities		64,829	78,105
Total net assets (liabilities)		64,829	78,105
Capital and reserves			
Called up share capital		100	100
Profit and loss account		64,729	78,005
Shareholders' funds		64,829	78,105

- For the year ending 31 March 2015 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 11 August 2015

And signed on their behalf by:
Lee Breslan, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	60,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	60,000
Amortisation	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	-
Net book values	
At 31 March 2015	60,000
At 31 March 2014	60,000

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	26,252
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	26,252
Depreciation	
At 1 April 2014	14,219
Charge for the year	1,805
On disposals	-
At 31 March 2015	16,024
Net book values	
At 31 March 2015	10,228

At 31 March 2014	12,033

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