

Registered Number 06504278

A & P Air Conditioning Services Limited

Abbreviated Accounts

28 February 2011

A & P Air Conditioning Services Limited

Registered Number 06504278

Company Information

Registered Office:

68 Shakespeare Avenue

Hebburn

Tyne and Wear

NE31 1PZ

A & P Air Conditioning Services Limited**Registered Number 06504278****Balance Sheet as at 28 February 2011**

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible	2		12,926		9,212
			<u>12,926</u>		<u>9,212</u>
Current assets					
Debtors		36,990		19,710	
Cash at bank and in hand		1,908		216	
Total current assets		<u>38,898</u>		<u>19,926</u>	
Creditors: amounts falling due within one year		(51,658)		(28,210)	
Net current assets (liabilities)			(12,760)		(8,284)
Total assets less current liabilities			<u>166</u>		<u>928</u>
Total net assets (liabilities)			<u>166</u>		<u>928</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			164		926
Shareholders funds			<u>166</u>		<u>928</u>

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- a. For the year ending 28 February 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 May 2011

And signed on their behalf by:

S Page, Director

J Atkinson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 2011

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.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 March 2010		10,957
Additions	-	<u>5,995</u>
At 28 February 2011	-	<u>16,952</u>
Depreciation		
At 01 March 2010		1,745
Charge for year	-	<u>2,281</u>
At 28 February 2011	-	<u>4,026</u>
Net Book Value		
At 28 February 2011		12,926
At 28 February 2010	-	<u>9,212</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

