

REGISTERED NUMBER: 06507686 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 18 FEBRUARY 2008 TO 28 FEBRUARY 2009
FOR
ABACUS AIR CONDITIONING LIMITED

SATURDAY



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21/11/2009

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COMPANIES HOUSE

ABACUS AIR CONDITIONING LIMITED

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FOR THE PERIOD 18 FEBRUARY 2008 TO 28 FEBRUARY 2009

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ABACUS AIR CONDITIONING LIMITED

COMPANY INFORMATION

FOR THE PERIOD 18 FEBRUARY 2008 TO 28 FEBRUARY 2009

DIRECTOR:

P PHILLIPS

SECRETARY:

Ms G BEESTON

REGISTERED OFFICE:

CAMBRIDGE HOUSE
27 CAMBRIDGE PARK
WANSTEAD
E11 2PU

REGISTERED NUMBER:

06507686 (England and Wales)

ACCOUNTANTS:

Tish Press & Company
Cambridge House
27 Cambridge Park
Wanstead
London
E11 2PU

ABACUS AIR CONDITIONING LIMITED

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2009

		£
CURRENT ASSETS		
Cash at bank		152
CREDITORS		
Amounts falling due within one year		419
NET CURRENT LIABILITIES		(267)
TOTAL ASSETS LESS CURRENT LIABILITIES		(267)
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		(268)
SHAREHOLDERS' FUNDS		(267)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 28 February 2009.

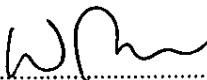
The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 17/07/09 and were signed by:


.....
Director

The notes form part of these abbreviated accounts

ABACUS AIR CONDITIONING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 18 FEBRUARY 2008 TO 28 FEBRUARY 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 January 2007).

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.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	1	<u><u>1,000</u></u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	<u><u>1</u></u>