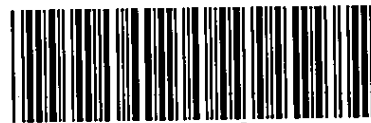


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 7 APRIL 2008 TO 30 APRIL 2009**  
**FOR**  
**AB AIRCONDITIONING LIMITED**

SATURDAY



\*ARJCUBNO\*

A17

18/07/2009

216

COMPANIES HOUSE

**AB AIRCONDITIONING LIMITED**

**COMPANY INFORMATION**

**FOR THE PERIOD 7 April 2008 to 30 April 2009**

**DIRECTOR:**

A Blackman

**REGISTERED OFFICE:**

Chancery House  
3 Hatchlands Road  
Redhill  
Surrey  
RH1 6AA

**BUSINESS ADDRESS:**

Castle Court  
41 London Road  
Reigate  
Surrey  
RH2 9RJ

**REGISTERED NUMBER:**

6557598 (England and Wales)

**ACCOUNTANTS:**

Vista Partners LLP  
Accountants and Tax Advisers  
Chancery House  
3 Hatchlands Road  
Redhill  
Surrey  
RH1 6AA

**AB AIRCONDITIONING LIMITED**

**ABBREVIATED BALANCE SHEET**

**30 April 2009**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,519
<b>CURRENT ASSETS</b>			
Debtors		170,418	
Cash at bank		267	
		<u>170,685</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>107,878</u>	
<b>NET CURRENT ASSETS</b>			<u>62,807</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>64,326</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>64,226</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>64,326</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2009.


The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 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 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 14/7/09 and were signed by:

  
.....  
A Blackman - Director

The notes form part of these abbreviated accounts

## **AB AIRCONDITIONING LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS** **FOR THE PERIOD 7 April 2008 to 30 April 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 April 2008).

##### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

##### **Deferred tax**

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

##### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

#### **2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	2,026
At 30 April 2009	2,026
<b>DEPRECIATION</b>	
Charge for period	507
At 30 April 2009	507
<b>NET BOOK VALUE</b>	
At 30 April 2009	1,519

#### **3. CALLED UP SHARE CAPITAL**

##### **Allotted and issued:**

Number:	Class:	Nominal value:	£
100	Share capital 1	£1	100

100 Ordinary shares of £1 were issued during the period for cash of £100.