

Registered Number 06637772

AC & VENT INSTALLATIONS LTD

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	6,441	8,481
		<u>6,441</u>	<u>8,481</u>
Current assets			
Debtors	3	305,217	58,492
Cash at bank and in hand		-	166
		<u>305,217</u>	<u>58,658</u>
Creditors: amounts falling due within one year		<u>(352,158)</u>	<u>(185,447)</u>
Net current assets (liabilities)		<u>(46,941)</u>	<u>(126,789)</u>
Total assets less current liabilities		<u>(40,500)</u>	<u>(118,308)</u>
Total net assets (liabilities)		<u>(40,500)</u>	<u>(118,308)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(40,501)	(118,309)
Shareholders' funds		<u>(40,500)</u>	<u>(118,308)</u>

- For the year ending 31 July 2012 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 9 November 2012

And signed on their behalf by:

BEVERLEY DICKENS, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012**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 Tangible fixed assets

	£
Cost	
At 1 August 2011	14,797
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>14,797</u>
Depreciation	
At 1 August 2011	6,316
Charge for the year	2,040
On disposals	-
At 31 July 2012	<u>8,356</u>
Net book values	
At 31 July 2012	<u>6,441</u>
At 31 July 2011	<u>8,481</u>

3 Debtors

	2012 £	2011 £
Debtors include the following amounts due after more than one year	305,217	58,492

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