ABS Airconditioning Limited

Abbreviated Accounts

31 December 2012

ABS Airconditioning Limited

Registered number: 06764296

Abbreviated Balance Sheet as at 31 December 2012

No	otes		2012		2011
			£		£
Fixed assets					
Tangible assets	2		1,000		1,500
Current assets					
Debtors		8,644		21,305	
Cash at bank and in hand		2,953		3,166	
		11,597		24,471	
Creditors: amounts falling due within one year		(11,530)		(27,843)	
Net current assets/(liabilities)			67		(3,372)
Net assets/(liabilities)			1,067	-	(1,872)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			1,065		(1,874)
Shareholders' funds			1,067	- -	(1,872)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S A Crowhurst, Esq

Director

Approved by the board on 13 November 2013

ABS Airconditioning Limited Notes to the Abbreviated Accounts for the year ended 31 December 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

4 Loans to directors

July 2012)
Current account

Description and conditions

S. E. Crowhurst, Esq (resigned 1

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

	Plant and machinery	20% straight line				
2	Tangible fixed assets			£		
	Cost					
	At 1 January 2012			2,500		
	At 31 December 2012			2,500		
	Depreciation					
	At 1 January 2012			1,000		
	Charge for the year			500		
	At 31 December 2012			1,500		
	Net book value					
	At 31 December 2012			1,000		
	At 31 December 2011			1,500		
3	Share capital	Nominal	2012	2012	2011	
	·	value	Number	£	£	
	Allotted, called up and fully paid:					
	Ordinary shares	£1 each	2	2	2	

B/fwd

(8,568)

£

Paid

4,012

£

Repaid

4,556

£

C/fwd

£

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