

Registered number
06764296

ABS Airconditioning Limited

Abbreviated Accounts

31 December 2012

ABS Airconditioning Limited**Registered number:** 06764296**Abbreviated Balance Sheet****as at 31 December 2012**

	Notes	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
		<u>11,597</u>	<u>24,471</u>
Creditors: amounts falling due within one year		<u>(11,530)</u>	<u>(27,843)</u>
Net current assets/(liabilities)		67	(3,372)
Net assets/(liabilities)		<u>1,067</u>	<u>(1,872)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,065	(1,874)
Shareholders' funds		<u>1,067</u>	<u>(1,872)</u>

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

for the year ended 31 December 2012

Current account	(8,568)	4,012	4,556	-
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S. A. Crowhurst, Esq

Current account	(8,603)	6,467	-	(2,136)
	<u>(17,171)</u>	<u>10,479</u>	<u>4,556</u>	<u>(2,136)</u>

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