ABS Airconditioning Limited

**Abbreviated Accounts** 

31 December 2015

## **ABS Airconditioning Limited**

Registered number: 06764296

Abbreviated Balance Sheet as at 31 December 2015

Not	Notes			2014
		£		£
Current assets				
Debtors	10,517		21,428	
Cash at bank and in hand	12,957		3,633	
	23,474		25,061	
Creditors: amounts falling due				
within one year	(22,435)		(24,587)	
Net current assets		1,039		474
Net assets		1,039	=	474
Capital and reserves				
Called up share capital	3	2		2
Profit and loss account		1,037		472
Shareholders' funds		1,039	_ _	474

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

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

The director acknowledges his 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 14 March 2017

# ABS Airconditioning Limited Notes to the Abbreviated Accounts for the year ended 31 December 2015

## 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 January 2015).

#### 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

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

(19,062)

2	Tangible fixed assets			£	
	Cost				
	At 1 January 2015			2,500	
	At 31 December 2015			2,500	
	Depreciation				
	At 1 January 2015			2,500	
	At 31 December 2015			2,500	
	Net book value				
	At 31 December 2015		:		
3	Share capital	Nominal	2015	2015	2014
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	2	2	2
4	Loans to directors				
	Description and conditions	B/fwd	Paid	Repaid	C/fwd
		£	£	£	£
	S. A. Crowhurst, Esq	-	_	_	-
	Current account	(19,255)	193	-	(19,062)
	_				(10.000)

(19,255)

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