

Registered number  
06764296

ABS Airconditioning Limited

Abbreviated Accounts

31 December 2015

**ABS Airconditioning Limited****Registered number:** 06764296**Abbreviated Balance Sheet****as at 31 December 2015**

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors	10,517	21,428	
Cash at bank and in hand	12,957	3,633	
	<u>23,474</u>	<u>25,061</u>	
<b>Creditors: amounts falling due within one year</b>	(22,435)	(24,587)	
<b>Net current assets</b>		<u>1,039</u>	<u>474</u>
<b>Net assets</b>		<u><u>1,039</u></u>	<u><u>474</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		1,037	472
<b>Shareholders' funds</b>		<u><u>1,039</u></u>	<u><u>474</u></u>

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

(19,062)

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.