

AIR CONDITIONING SCOTLAND LTD.

**Company Registration Number:
SC225243 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

AIR CONDITIONING SCOTLAND LTD.

Company Information for the Period Ended 31st March 2012

Director:	C BYRNE
Company secretary:	SUZANNE BYRNE
Registered office:	357 Shottskirk Road Shotts Lanarkshire ML7 4ET
Company Registration Number:	SC225243 (Scotland)

AIR CONDITIONING SCOTLAND LTD.

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	38,321	37,443
Total fixed assets:		<u>38,321</u>	<u>37,443</u>
Current assets			
Debtors:		2,713	1,490
Total current assets:		<u>2,713</u>	<u>1,490</u>
Creditors			
Creditors: amounts falling due within one year		18,005	16,882
Net current assets (liabilities):		<u>(15,292)</u>	<u>(15,392)</u>
Total assets less current liabilities:		23,029	22,051
Creditors: amounts falling due after more than one year:		19,502	18,249
Total net assets (liabilities):		<u><u>3,527</u></u>	<u><u>3,802</u></u>

The notes form part of these financial statements

AIR CONDITIONING SCOTLAND LTD.

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2,000	2,000
Profit and Loss account:		1,527	1,802
Total shareholders funds:		<u>3,527</u>	<u>3,802</u>

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 24 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: C BYRNE

Status: Director

The notes form part of these financial statements

AIR CONDITIONING SCOTLAND LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover policy

Turnover represents the amount of services provided stated net of value added tax. All the sales are from Air Conditioning Engineering and are in the United Kingdom.

Tangible fixed assets depreciation policy

Depreciation is provided by the company to write off the cost or valuation less the estimated residual value of its tangible fixed assets by annual instalments over their useful economic lives at the rate of 25% on the reducing balance. Air conditioning units are depreciated at 25% straight line. No depreciation is provided on freehold land. In accordance with SSAP 19 no depreciation is provided in respect of the freehold property. This represents a departure from the Companies Act 2006 requirements concerning the depreciation of fixed assets. The directors consider that the adoption of this policy is necessary to give a true and fair view.

AIR CONDITIONING SCOTLAND LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	81,334
Additions:	19,496
Disposals:	15,156
At 31st March 2012:	85,674
Depreciation	
At 01st April 2011:	43,891
Charge for year:	12,774
On disposals:	9,312
At 31st March 2012:	47,353
Net book value	
At 31st March 2012:	38,321
At 31st March 2011:	37,443

AIR CONDITIONING SCOTLAND LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2,000	1.00	2,000
Total share capital:			<u>2,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2,000	1.00	2,000
Total share capital:			<u>2,000</u>

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.

