

Registered Number 05588607

REACTIVE AIR CONDITIONING (UK) LTD

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	26,544	18,255
		<u>26,544</u>	<u>18,255</u>
Current assets			
Debtors		83,154	108,101
Cash at bank and in hand		148,008	98,747
		<u>231,162</u>	<u>206,848</u>
Creditors: amounts falling due within one year		(69,891)	(80,358)
Net current assets (liabilities)		<u>161,271</u>	<u>126,490</u>
Total assets less current liabilities		<u>187,815</u>	<u>144,745</u>
Creditors: amounts falling due after more than one year		(7,194)	-
Provisions for liabilities		(5,309)	(3,645)
Total net assets (liabilities)		<u>175,312</u>	<u>141,100</u>
Capital and reserves			
Called up share capital		50	50
Profit and loss account		175,262	141,050
Shareholders' funds		<u>175,312</u>	<u>141,100</u>

- For the year ending 30 September 2014 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.

Approved by the Board on 26 June 2015

And signed on their behalf by:

MR R Brittain, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover Based on sales Nett of vat

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	45,276
Additions	17,326
Disposals	(7,700)
Revaluations	-
Transfers	-
At 30 September 2014	<u>54,902</u>
Depreciation	
At 1 October 2013	27,021
Charge for the year	7,468
On disposals	(6,131)
At 30 September 2014	<u>28,358</u>
Net book values	
At 30 September 2014	<u>26,544</u>
At 30 September 2013	<u>18,255</u>

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