Registered Number 05588607

REACTIVE AIR CONDITIONING (UK) LTD

Abbreviated Accounts

30 September 2015

REACTIVE AIR CONDITIONING (UK) LTD **Registered Number 05588607**

Abbreviated Balance Sheet as at 30 September 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	21,716	26,544
		21,716	26,544
Current assets			
Debtors		114,683	83,154
Cash at bank and in hand		149,090	148,008
		263,773	231,162
Creditors: amounts falling due within one year		(81,504)	(69,891)
Net current assets (liabilities)		182,269	161,271
Total assets less current liabilities		203,985	187,815
Creditors: amounts falling due after more than one year		(3,997)	(7,194)
Provisions for liabilities		(4,343)	(5,309)
Total net assets (liabilities)		195,645	175,312
Capital and reserves			
Called up share capital		50	50
Profit and loss account		195,595	175,262
Shareholders' funds		195,645	175,312

- For the year ending 30 September 2015 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 30 June 2016

And signed on their behalf by:
Mr R A Brittain, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

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 is based on invoiced sales net of VAT

Tangible assets depreciation policy
Plant and machinery 20% reducing balance
Motor vehicles 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	54,902
Additions	1,825
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	56,727
Depreciation	
At 1 October 2014	28,358
Charge for the year	6,653
On disposals	-
At 30 September 2015	35,011
Net book values	
At 30 September 2015	21,716
At 30 September 2014	26,544

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.