Registered Number 07750721

HVAC COMMISSIONING SERVICES LIMITED

Abbreviated Accounts

31 August 2016

HVAC COMMISSIONING SERVICES LIMITED **Registered Number 07750721**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	3,626	662
		3,626	662
Current assets			
Debtors		110,642	64,247
Cash at bank and in hand		81,628	45,074
		192,270	109,321
Creditors: amounts falling due within one year		(63,378)	(35,944)
Net current assets (liabilities)		128,892	73,377
Total assets less current liabilities		132,518	74,039
Total net assets (liabilities)		132,518	74,039
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		132,517	74,038
Shareholders' funds		132,518	74,039

- For the year ending 31 August 2016 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 8 May 2017

And signed on their behalf by:
G Myers, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

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.

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	7,102
Additions	4,256
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	11,358
Depreciation	
At 1 September 2015	6,440
Charge for the year	1,292
On disposals	-
At 31 August 2016	7,732
Net book values	
At 31 August 2016	3,626
At 31 August 2015	662

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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