Registered Number 07944321

AIRCONONE (HALIFAX) LTD

Abbreviated Accounts

28 February 2015

AIRCONONE (HALIFAX) LTD **Registered Number 07944321**

Abbreviated Balance Sheet as at 28 February 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Debtors		8,633	16,580
Cash at bank and in hand		51,530	30,204
		60,163	46,784
Creditors: amounts falling due within one year		(17,399)	(18,878)
Net current assets (liabilities)		42,764	27,906
Total assets less current liabilities		42,764	27,906
Total net assets (liabilities)		42,764	27,906
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		42,763	27,905
Shareholders' funds		42,764	27,906

- For the year ending 28 February 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 24 November 2015

And signed on their behalf by:
C BRANNAN, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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.

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1 Ordinary shares of £1 each	1	1

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