

Registered Number: 09483321

England and Wales

HVAC Services Limited

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 March 2016

HVAC Services Limited
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HVAC Services Limited
Accountants' Report
For the period ended 31 March 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Lambert Clerical Ltd
78 Hambling Drive
Molescroft
East Yorkshire
HU17 9GD

Dated: 04 April 2016

HVAC Services Limited
Abbreviated Balance Sheet
As at 31 March 2016

	Notes	2016 £
Fixed assets		
Tangible assets	2	1,494
		1,494
Current assets		
Debtors		4,221
Cash at bank and in hand		28,410
		32,631
Creditors: amounts falling due within one year		(32,837)
Net current liabilities		(206)
Total assets less current liabilities		1,288
Provisions for liabilities		(299)
Net assets/liabilities		989
Capital and reserves		
Called up share capital	3	1
Profit and loss account		988
Shareholders funds		989

For the period ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr Kurt Dean Richardson Director

Date approved by the board: 04 April 2016

HVAC Services Limited
Notes to the Abbreviated Financial Statements
For the period ended 31 March 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Deferred taxation

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	15% Reducing balance
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2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
Additions	1,500
At 31 March 2016	1,500
Depreciation	
Charge for period	6
At 31 March 2016	6
Net book values	
At 31 March 2016	1,494

HVAC Services Limited
Notes to the Abbreviated Financial Statements
For the period ended 31 March 2016

3 Share capital

	2016
Allotted called up and fully paid	£
1 Ordinary share of £1.00 each	1
	1

1 Ordinary £1.00 share has been issued during the period at par for a cash consideration of £1.

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.