Registered Number SC101739

CLIMATIC SERVICES LIMITED

Abbreviated Accounts

31 December 2012

CLIMATIC SERVICES LIMITED **Registered Number SC101739**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	97,381	126,742
		97,381	126,742
Current assets			
Stocks		1,325	1,254
Debtors		79,602	87,633
Cash at bank and in hand		252,489	174,435
		333,416	263,322
Creditors: amounts falling due within one year		(119,156)	(114,837)
Net current assets (liabilities)		214,260	148,485
Total assets less current liabilities		311,641	275,227
Creditors: amounts falling due after more than one year		(5,333)	(8,000)
Provisions for liabilities		(18,658)	(20,262)
Total net assets (liabilities)		287,650	246,965
Capital and reserves			
Called up share capital		5,001	5,001
Profit and loss account		282,649	241,964
Shareholders' funds		287,650	246,965

- For the year ending 31 December 2012 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 18 July 2013

And signed on their behalf by:
A Henderson, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

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 represents net invoiced sales of goods and services, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Freehold property - 2% on cost
Plant & machinery - 15% on reducing balance
Fixtures & fittings - 15% on reducing balance
Motor vehicles - 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	265,958
Additions	4,806
Disposals	(36,288)
Revaluations	-
Transfers	-
At 31 December 2012	234,476
Depreciation	
At 1 January 2012	139,216
Charge for the year	15,781
On disposals	(17,902)
At 31 December 2012	137,095
Net book values	
At 31 December 2012	97,381
At 31 December 2011	126,742

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