Registered Number SC254094

EAST AIR CONDITIONING LTD.

Abbreviated Accounts

31 August 2012

EAST AIR CONDITIONING LTD. **Registered Number SC254094**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	21,488	22,397
		21,488	22,397
Current assets			
Debtors		39,344	191,056
Cash at bank and in hand		162,324	50,316
		201,668	241,372
Creditors: amounts falling due within one year		(32,858)	(44,704)
Net current assets (liabilities)		168,810	196,668
Total assets less current liabilities		190,298	219,065
Total net assets (liabilities)		190,298	219,065
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		190,296	219,063
Shareholders' funds		190,298	219,065

- For the year ending 31 August 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 24 May 2013

And signed on their behalf by:
William J Cowan, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Leasehold properties - 3 Years
Fixtures, Fittings & Equipment - 25% reducing balance
Motor Vehicles - 25% reducing balance

Other accounting policies
Pension - The pension cost charged in the financial statements represents the contribution payable by the company during the year.

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	52,375
Additions	14,480
Disposals	(6,895)
Revaluations	-
Transfers	-
At 31 August 2012	59,960
Depreciation	
At 1 September 2011	29,978
Charge for the year	14,161
On disposals	(5,667)
At 31 August 2012	38,472
Net book values	
At 31 August 2012	21,488
At 31 August 2011	22,397

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 Ordinary shares of £1 each	2	2

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the Companies Act 2006.