Registered Number SC278931

Proair Conditioning Limited

Abbreviated Accounts

31 January 2011

Proair Conditioning Limited **Registered Number SC278931**

Company Information

Registered Office:
33 Laird Street
Coatbridge
Lanarkshire
ML5 3LW

Proair Conditioning Limited **Registered Number SC278931**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		23,956		21,855
			23,956		21,855
Current assets					
Debtors		137,547		109,221	
Cash at bank and in hand		25,086		17,237	
Total current assets		162,633		126,458	
Creditors: amounts falling due within one year	3	(152,074)		(98,308)	
Net current assets (liabilities)			10,559		28,150
Total assets less current liabilities			34,515		50,005
Creditors: amounts falling due after more than one year	3		(10,227)		(18,424)
Total net assets (liabilities)			24,288		31,581
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			24,188		31,481
Shareholders funds			24,288		31,581

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 October 2011

And signed on their behalf by:
G Delvin, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2010	50,456
Additions	12,635
Disposals	(15,280)
At 31 January 2011	47,811
Depreciation	
At 01 February 2010	28,601
Charge for year	7,985
On disposals	(12,731)
At 31 January 2011	23,855
Net Book Value	
At 31 January 2011	23,956
At 31 January 2010	21,855

3 **Creditors**

	2011	2010
	£	£
Secured Debts	10,227	18,424

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

5 **Related party disclosures**

The company owed the director £3351 (2010 £4170) at the year end.