

Registered Number SC278931

Proair Conditioning Limited

Abbreviated Accounts

31 January 2012

Proair Conditioning Limited

Registered Number SC278931

Company Information

Registered Office:

33 Laird Street
Coatbridge
Lanarkshire
ML5 3LW

Reporting Accountants:

cbs (Scotland) Ltd

33 Laird Street
Coatbridge
Lanarkshire
ML5 3LW

Proair Conditioning Limited

Registered Number SC278931

Balance Sheet as at 31 January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	17,078	23,956
		<u>17,078</u>	<u>23,956</u>
Current assets			
Debtors		220,644	137,547
Cash at bank and in hand		8,750	25,086
Total current assets		<u>229,394</u>	<u>162,633</u>
Creditors: amounts falling due within one year	3	(220,017)	(152,074)
Net current assets (liabilities)		9,377	10,559
Total assets less current liabilities		<u>26,455</u>	<u>34,515</u>
Creditors: amounts falling due after more than one year	3	(2,030)	(10,227)
Total net assets (liabilities)		<u>24,425</u>	<u>24,288</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		24,325	24,188
Shareholders funds		<u>24,425</u>	<u>24,288</u>

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- a. For the year ending 31 January 2012 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 17 October 2012

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 2012

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 2011		47,811
Additions	-	<u>2,076</u>
At 31 January 2012	-	<u>49,887</u>
Depreciation		
At 01 February 2011		23,855
Charge for year	-	<u>8,954</u>
At 31 January 2012	-	<u>32,809</u>
Net Book Value		
At 31 January 2012		17,078
At 31 January 2011	-	<u>23,956</u>

3 **Creditors**

2012

2011

		£	£
	Secured Debts	2,030	10,227
4	Share capital		
		2012	2011
		£	£
	Allotted, called up and fully paid:		
	100 Ordinary shares of £1 each	100	100