REGISTERED NUMBER: SC346591 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2012

for

Mole HVAC Equipment Ltd

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for the Year Ended 31 August 2012

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DIRECTORS:	M Kramarczyk Mrs A Kramarczyk
SECRETARY:	Mrs A Kramarczyk
REGISTERED OFFICE:	Glenisla Braehead Farm Stonehaven Aberdeenshire AB39 3XJ
REGISTERED NUMBER:	SC346591 (Scotland)
ACCOUNTANTS:	Bon Accord Accountancy Limited Nordhus North Ness Business Park Lerwick Shetland ZE1 0LZ

Abbreviated Balance Sheet
31 August 2012

	Notes	31.8.12 £	£	31.8.11 £	£
FIXED ASSETS					
Tangible assets	2		1,054		2,175
CURRENT ASSETS					
Debtors		43,572		28,460	
CREDITORS					
Amounts falling due within one year		43,581		29,552	
NET CURRENT LIABILITIES			(9)		(1,092)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,045		1,083
PROVISIONS FOR LIABILITIES			211		457
NET ASSETS			834		626
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			734		526
SHAREHOLDERS' FUNDS			834		626

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 January 2013 and were signed on its behalf by:

M Kramarczyk - Director

Mrs A Kramarczyk - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011	4,582
Additions	583
At 31 August 2012	5,165
DEPRECIATION	
At 1 September 2011	2,407
Charge for year	1,704
At 31 August 2012	4,111
NET BOOK VALUE	
At 31 August 2012	1,054
At 31 August 2011	2,175

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.12 £	31.8.11 £
100	Ordinary	£1	100	100

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.