

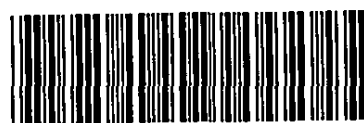
Registered number
02877604

A C. Coolpro Engineering Systems Limited

**Revised Abbreviated Accounts
For the year ended
31 March 2013**

Allan G Whittle & Co
Chartered Accountants and Registered Auditors
Alum House, 5 Alum Chine Road
Westbourne
Bournemouth
Dorset
BH4 8DT

THURSDAY



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24/04/2014

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COMPANIES HOUSE

A.C. Coolpro Engineering Systems Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of A.C. Coolpro Engineering Systems Limited for the year ended 31 March 2013

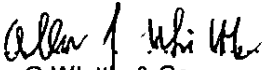
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of A C Coolpro Engineering Systems Limited for the year ended 31 March 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of A C Coolpro Engineering Systems Limited, as a body, in accordance with the terms of our engagement letter dated 12 September 2012. Our work has been undertaken solely to prepare for your approval the accounts of A C Coolpro Engineering Systems Limited and state those matters that we have agreed to state to the Board of Directors of A C Coolpro Engineering Systems Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A C Coolpro Engineering Systems Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A C Coolpro Engineering Systems Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of A C Coolpro Engineering Systems Limited. You consider that A C Coolpro Engineering Systems Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of A C Coolpro Engineering Systems Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.


Allan G Whittle & Co
Chartered Accountants and Registered Auditors
Alum House, 5 Alum Chine Road
Westbourne
Bournemouth
Dorset
BH4 8DT

3 December 2013

A.C. Coolpro Engineering Systems Limited
Registered number: 02877604
Revised Abbreviated Balance Sheet
as at 31 March 2013

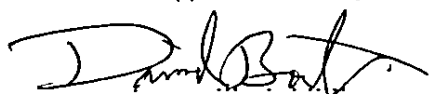
	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	712	300
Current assets			
Debtors		11,426	1,791
Cash at bank and in hand		8,077	78
		<u>19,503</u>	<u>1,869</u>
Creditors: amounts falling due within one year		(4,780)	-
Net current assets		<u>14,723</u>	<u>1,869</u>
Total assets less current liabilities		<u>15,435</u>	<u>2,169</u>
Creditors: amounts falling due after more than one year		(1,652)	-
Net assets		<u>13,783</u>	<u>2,169</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		13,683	2,069
Shareholder's funds		<u>13,783</u>	<u>2,169</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



D N Boulton
Director

Approved by the board on 3 December 2013

A.C. Coolpro Engineering Systems Limited
Notes to the Revised Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	15% reducing balance
Fixtures, fittings and equipment	25% straight line

2 Tangible fixed assets

£

Cost

At 1 April 2012	400
Additions	682
At 31 March 2013	<u>1,082</u>

Depreciation

At 1 April 2012	100
Charge for the year	270
At 31 March 2013	<u>370</u>

Net book value

At 31 March 2013	<u>712</u>
At 31 March 2012	<u>300</u>

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>