

**Registered Number 03136325**

**AIR CONDITIONING AND REFRIGERATION INDUSTRY BOARD**

**Abbreviated Accounts**

**31 March 2016**

**AIR CONDITIONING AND REFRIGERATION INDUSTRY BOARD****Abbreviated Balance Sheet as at 31 March 2016****Registered Number 03136325**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		7,257	2,960
Investments		-	-
Cash at bank and in hand		53,122	41,561
		<u>60,379</u>	<u>44,521</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(17,898)	(10,285)
<b>Net current assets (liabilities)</b>		<u>42,481</u>	<u>34,236</u>
<b>Total assets less current liabilities</b>		<u>42,481</u>	<u>34,236</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>42,481</u>	<u>34,236</u>
<b>Reserves</b>			
Revaluation reserve		0	0
Other reserves		34,236	26,891
Income and expenditure account		8,245	7,345
<b>Members' funds</b>		<u>42,481</u>	<u>34,236</u>

- For the year ending 31 March 2016 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 19 October 2016

And signed on their behalf by:

**D Bostock, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover policy**

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

**Other accounting policies**

Every member of the company undertakes to contribute such amount as may be required (not exceeding £1) to the company's assets if it should be wound up while he is a Member or within one year after he ceases to be a Member, for payment of the company's debts and liabilities contracted before he ceases to be a Member, and of the costs, charges and expenses of winding up, and for the adjustment of the rights of the contributories among themselves

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

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.