

## ALLIED AIR CONDITIONING SERVICES LIMITED

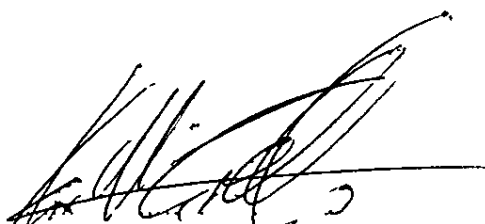
COMPANY NUMBER 3945603

## BALANCE SHEET AS AT 31ST MARCH 2008

	Period ended 31st March 2008 £	Year ended 31st December 2006 £
<b>CURRENT ASSETS</b>		
Debtors	2	2
<b>CAPITAL AND RESERVES</b>		
Authorised share capital		
100 ordinary shares of £1 each		
Issued share capital		
2 ordinary share of £1 each	2	2
Profit and Loss Account	-	-
<b>SHAREHOLDERS FUNDS - all equity</b>	2	2

The directors consider that the company is entitled to exemption from the requirements to have an audit under the provisions of section 249AA(1) of the Companies Act 1985. Members have not required the company, under section 249B(2) of the Companies Act 1985 to have an audit for the period ended 31st March 2008. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, preparing accounts which give a true and fair view of the state of the company as at 31st March 2008 and of its profit or loss for the period then ended in accordance with the requirements of section 226A, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The abbreviated accounts which have been prepared in accordance with special provisions of Part VII of the Companies Act 1985 applicable to small companies were approved by the Board on 25/04/2008 and signed on its behalf

  
MCGRELLIS  
DIRECTOR

SAT  
FRIDAY



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A18 08/08/2008 273  
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A15 02/08/2008 262  
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