Registered number
04171668

Airconditioning Services Direct Limited

Abbreviated Accounts

31 March 2016

Airconditioning Services Direct Limited

Registered number: 04171668

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		17,275		12,686
Current assets					
Debtors		11,973		26,403	
Cash at bank and in hand		119,482		119,368	
		131,455		145,771	
Creditors: amounts falling due within one year		(54,791)		(52,463)	
Net current assets			76,664		93,308
Net assets			93,939		105,994
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			93,929		105,984
Shareholders' funds			93,939		105,994

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.

Members have 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.

J F Horgan

Director

Approved by the board on 1 July 2016

Airconditioning Services Direct Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

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	25% reducing balance
Motor vehicles	25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	24,728
Additions	15,696
Disposals	(11,129)
At 31 March 2016	29,295
Depreciation	
At 1 April 2015	12,042
Charge for the year	5,758
On disposals	(5,780)
At 31 March 2016	12,020
Net book value	
At 31 March 2016	17,275

At 31 March 2015	12,686

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	10	10