Registered Number 06504278

A & P Air Conditioning Services Limited

Abbreviated Accounts

28 February 2012

Company Information

Registered Office:
68 Shakespeare Avenue
Hebburn
Tyne and Wear
NE31 1PZ

A & P Air Conditioning Services Limited **Registered Number 06504278**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		10,988		12,926
			10,988		12,926
Current assets					
Debtors		21,902		36,990	
Cash at bank and in hand		11,141		1,908	
Total current assets		33,043		38,898	
Creditors: amounts falling due within one year		(36,283)		(51,658)	
Net current assets (liabilities)			(3,240)		(12,760)
Total assets less current liabilities			7,748		166
Total net assets (liabilities)			7,748		166
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			7,746		164
Shareholders funds			7,748		166

a. For the year ending 28 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 May 2012

And signed on their behalf by:

S Page, Director

J Atkinson, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 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.

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 March 2011	16,952
At 28 February 2012	16,952
Depreciation	
At 01 March 2011	4,026
Charge for year	1,938
At 28 February 2012	5,964
Net Book Value	
At 28 February 2012	10,988
At 28 February 2011	12,926

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2