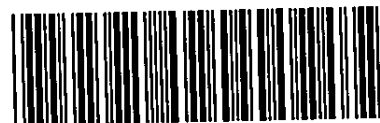


REGISTERED NUMBER: 06949977 (England and Wales)

Abbreviated Accounts  
for the Year Ended 31 July 2011  
for  
Antarctic Refrigeration & Air  
Conditioning Services Ltd

FRIDAY



A15      24/02/2012      #137  
COMPANIES HOUSE

Antarctic Refrigeration & Air  
Conditioning Services Ltd

Contents of the Abbreviated Accounts  
for the Year Ended 31 July 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Antarctic Refrigeration & Air  
Conditioning Services Ltd

Company Information  
for the Year Ended 31 July 2011

DIRECTOR

A Davis

SECRETARY:

Mrs C Davis

REGISTERED OFFICE

4 Riverview  
Walnut Tree Close  
Guildford  
Surrey  
GU1 4UX

REGISTERED NUMBER:

06949977 (England and Wales)

ACCOUNTANTS

Bristow Burrell  
4 Riverview  
Walnut Tree Close  
Guildford  
Surrey  
GU1 4UX

Antarctic Refrigeration & Air  
Conditioning Services Ltd

Abbreviated Balance Sheet  
31 July 2011

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	428	1,800
<b>CURRENT ASSETS</b>			
Debtors		1,520	2,656
Cash at bank		2,259	6,854
		<u>3,779</u>	<u>9,510</u>
<b>CREDITORS</b>			
Amounts falling due within one year		2,340	6,746
		<u>1,439</u>	<u>2,764</u>
<b>NET CURRENT ASSETS</b>		<u>1,439</u>	<u>2,764</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,867</u>	<u>4,564</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		1,767	4,464
		<u>1,867</u>	<u>4,564</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,867</u>	<u>4,564</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006

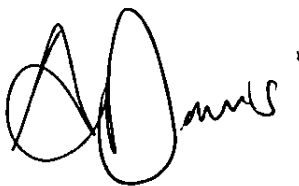
The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 February 2012 and were signed by

A Davis - Director



The notes form part of these abbreviated accounts

Antarctic Refrigeration & Air  
Conditioning Services Ltd

Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2011

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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% on reducing balance  
Computer equipment - 33% on cost

**Deferred tax**

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

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 August 2010	2,400
Additions	513
Disposals	(2,400)
At 31 July 2011	513
<b>DEPRECIATION</b>	
At 1 August 2010	600
Charge for year	85
Eliminated on disposal	(600)
At 31 July 2011	85
<b>NET BOOK VALUE</b>	
At 31 July 2011	428
At 31 July 2010	1,800

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number	Class	Nominal value	2011 £	2010 £
100	Ordinary	£1	100	100