

Abbreviated Accounts
for the Year Ended 31 July 2012
for
Antarctic Refrigeration & Air
Conditioning Services Ltd

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COMPANIES HOUSE

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for the Year Ended 31 July 2012

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Antarctic Refrigeration & Air
Conditioning Services Ltd

Company Information
for the Year Ended 31 July 2012

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 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	257	428
CURRENT ASSETS			
Debtors		2,992	1,520
Cash at bank		4,560	2,259
		7,552	3,779
CREDITORS			
Amounts falling due within one year		3,574	2,340
NET CURRENT ASSETS		3,978	1,439
TOTAL ASSETS LESS CURRENT LIABILITIES		4,235	1,867
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		4,135	1,767
SHAREHOLDERS' FUNDS		4,235	1,867

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 14 December 2012 and were signed by.



A Davis - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 July 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

Tangible fixed assets

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

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 £
COST	
At 1 August 2011	
and 31 July 2012	513
DEPRECIATION	
At 1 August 2011	85
Charge for year	171
At 31 July 2012	256
NET BOOK VALUE	
At 31 July 2012	257
At 31 July 2011	428

3. CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class.	Nominal value	2012 £	2011 £
100	Ordinary	£1	100	100