

REGISTERED NUMBER: 06949977 (England and Wales)

Abbreviated Accounts
for the Period 1 July 2009 to 31 July 2010
for
Antarctic Refrigeration & Air
Conditioning Services Ltd

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Antarctic Refrigeration & Air
Conditioning Services Ltd

Contents of the Abbreviated Accounts
for the Period 1 July 2009 to 31 July 2010

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

Antarctic Refrigeration & Air
Conditioning Services Ltd

Company Information
for the Period 1 July 2009 to 31 July 2010

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 2010**

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

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2010.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2010 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 18 March 2011 and were signed by:



A Davis - Director

**Antarctic Refrigeration & Air
Conditioning Services Ltd**

**Notes to the Abbreviated Accounts
for the Period 1 July 2009 to 31 July 2010**

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

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	
Additions	2,400
At 31 July 2010	<u>2,400</u>
DEPRECIATION	
Charge for period	600
At 31 July 2010	<u>600</u>
NET BOOK VALUE	
At 31 July 2010	<u><u>1,800</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.