

REGISTERED NUMBER 04657626 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

ARCTIC COOLING LIMITED

TUESDAY



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A32

10/07/2012

#252

COMPANIES HOUSE

**ARCTIC COOLING LIMITED**

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for the Year Ended 31 March 2012**

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**ARCTIC COOLING LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 31 March 2012**

**DIRECTOR** C Gray

**SECRETARY** Mrs A Gray

**REGISTERED OFFICE** 69 Horn Lane  
Woodford Green  
Essex  
IG8 9AD

**REGISTERED NUMBER** 04657626 (England and Wales)

**ACCOUNTANTS.** P S McMillan  
6 The Crescent  
New Malden  
Surrey  
KT3 3LH

**ARCTIC COOLING LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 March 2012**

	Notes	31 3 12 £	£	31 3 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		15,464		17,977
<b>CURRENT ASSETS</b>					
Debtors		20,604		21,449	
Cash at bank		731		8,070	
		<u>21,335</u>		<u>29,519</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>19,345</u>		<u>32,431</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>1,990</u>		<u>(2,912)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>17,454</u>		<u>15,065</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>17,354</u>		<u>14,965</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>17,454</u>		<u>15,065</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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

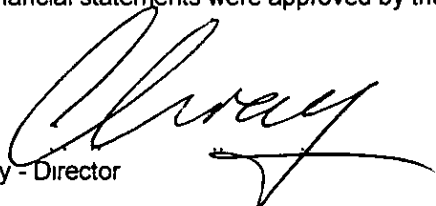
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

5/7/12

and were signed by

C Gray - Director



The notes form part of these abbreviated accounts

# ARCTIC COOLING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 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 amounts invoiced by the company, excluding value added tax, in respect of services rendered during the year

#### Tangible fixed assets

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

- Freehold property - 10% on cost
- Plant and machinery - 25% on reducing balance

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2011	
and 31 March 2012	26,878
<b>DEPRECIATION</b>	
At 1 April 2011	8,901
Charge for year	2,513
At 31 March 2012	11,414
<b>NET BOOK VALUE</b>	
At 31 March 2012	15,464
At 31 March 2011	17,977

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 12 £	31 3 11 £
100	Ordinary		100	100