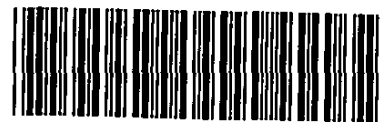


**A & D AIRCONDITIONING
LIMITED**

ABBREVIATED ACCOUNTS

31 MARCH 2013

FRIDAY



"A2ZRI5N6"

A21	17/01/2014	#107
COMPANIES HOUSE		
A15	30/12/2013	#183
COMPANIES HOUSE		

A & D AIRCONDITIONING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

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A & D AIRCONDITIONING LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2013

	Note	31 Mar 13 £	31 Mar 12 £
FIXED ASSETS	2		
Tangible assets		-	5,328
CURRENT ASSETS			
Debtors		7,467	19,519
Cash at bank		16,009	2,688
		23,476	22,207
CREDITORS: Amounts falling due within one year		5,655	15,595
NET CURRENT ASSETS/(LIABILITIES)		17,821	6,612
TOTAL ASSETS LESS CURRENT LIABILITIES		17,821	11,942
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		17,819	11,940
SHAREHOLDERS' FUNDS		17,821	11,942

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved and signed by the director and authorised for issue on



MR D BUTT

Company Registration Number 06151142

The notes on pages 2 to 3 form part of these financial statements.

A & D AIRCONDITIONING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Motor Vehicles	- 25% written down value
Equipment	- 15% written down value

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

A & D AIRCONDITIONING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2013

2. FIXED ASSETS

	Motor Vehicles £	Equipment £	Total £
COST			
At 1 April 2012	8,000	1,868	9,868
Additions	-	-	-
Disposals	(8,000)	(1,868)	(9,868)
At 31 March 2013	<u>-</u>	<u>-</u>	<u>-</u>
DEPRECIATION			
At 1 April 2012	3,500	1,040	4,540
On disposals	(3,500)	(1,040)	(4,540)
Charge for the period	-	-	-
At 31 March 2013	<u>-</u>	<u>-</u>	<u>-</u>
NET BOOK VALUE			
At 31 March 2013	<u>-</u>	<u>-</u>	<u>-</u>
At 31 March 2010	<u>4,500</u>	<u>828</u>	<u>5,328</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>