REGISTERED NUMBER: 08772428 (England and Wales)

Abbreviated Accounts for the Year Ended 30 November 2016

for

G. T. Air Conditioning Services Limited

## G. T. Air Conditioning Services Limited (Registered number: 08772428)

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**DIRECTOR:** Mr G Tibble

**REGISTERED OFFICE:** Summit House

2/2a Highfield Road

Dartford Kent DA1 2JY

**REGISTERED NUMBER:** 08772428 (England and Wales)

ACCOUNTANTS: A J Shone & Co Limited

Chartered Accountants

Ashley House

Unit 3, Brickfields Business Park

Gillingham Dorset SP8 4PX

## G. T. Air Conditioning Services Limited (Registered number: 08772428)

# Abbreviated Balance Sheet 30 November 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		13,314		18,132
CURRENT ASSETS					
Debtors		94,648		105,116	
Cash at bank		5,855		23,610	
ODED ITO DO		100,503		128,726	
CREDITORS		04.400		115 000	
Amounts falling due within one year		84,488_	16.015	115,808	12.019
NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT			16,015		12,918
LIABILITIES			29,329		31,050
CREDITORS					
Amounts falling due after more than one					
year			(298)		(3,748)
PROVISIONS FOR LIABILITIES			(2,665)		(3,170)
NET ASSETS			26,366		24,132
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			26,266		24,032
SHAREHOLDERS' FUNDS			26,366		24,132

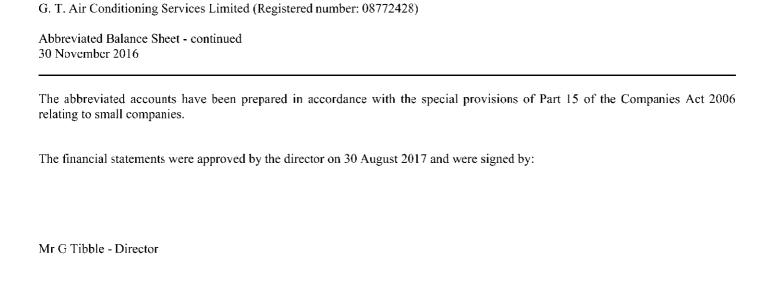
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 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 preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of
- (b) 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.

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Notes to the Abbreviated Accounts for the Year Ended 30 November 2016

## 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 January 2015).

#### 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.

Plant and machinery - 25% on reducing balance
Fixtures and fittings - 25% on reducing balance
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
	£
COST	
At 1 December 2015	25,761
Additions	164
At 30 November 2016	<u>25,925</u>
DEPRECIATION	
At 1 December 2015	7,629
Charge for year	4,982
At 30 November 2016	12,611
NET BOOK VALUE	
At 30 November 2016	13,314
At 30 November 2015	18,132

## 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	2016	2015
		value:	£	£
100	Ordinary	£1	<u> 100</u>	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.