

REGISTERED NUMBER: 6921436 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2011

FOR

DRAGON COOLING LTD

THURSDAY



A40 *A9U0IXKC* 15/09/2011 84
COMPANIES HOUSE

DRAGON COOLING LTD (REGISTERED NUMBER: 6921436)

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

DRAGON COOLING LTD
COMPANY INFORMATION
for the Year Ended 30 June 2011

DIRECTOR

L M Bevan

SECRETARY:

Mrs R W Bevan

REGISTERED OFFICE:

12 New Road
Cwmllynfell
Swansea
SA9 2FA

REGISTERED NUMBER:

6921436 (England and Wales)

ACCOUNTANTS:

Essay Agencies Limited
34 Llandeilo Road
Brynaman
Ammanford
CARMARTHENSHIRE
SA18 1BG

DRAGON COOLING LTD (REGISTERED NUMBER: 6921436)

ABBREVIATED BALANCE SHEET
30 June 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	12,428 ✓	12,428 ✓
CURRENT ASSETS			
Debtors		8,349 ✓	29,283 ✓
Cash at bank		418	4,001 ✓
		8,767	33,284
CREDITORS			
Amounts falling due within one year		12,078 ✓	22,216 ✓
NET CURRENT (LIABILITIES)/ASSETS		(3,311)	11,068
TOTAL ASSETS LESS CURRENT LIABILITIES		9,117 ✓	23,496 ✓
CREDITORS			
Amounts falling due after more than one year		6,548 ✓	10,512 ✓
NET ASSETS		2,569	12,984
CAPITAL AND RESERVES			
Called up share capital	3	1 ✓	1 ✓
Profit and loss account		2,568	12,983
SHAREHOLDERS' FUNDS		2,569	12,984

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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 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 notes form part of these abbreviated accounts

DRAGON COOLING LTD (REGISTERED NUMBER: 6921436)

ABBREVIATED BALANCE SHEET - continued

30 June 2011

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

2/9/11

and were signed by



L M Bevan - Director

The notes form part of these abbreviated accounts

DRAGON COOLING LTD (REGISTERED NUMBER 6921436)

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2011

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2010 and 30 June 2011	12,428
NET BOOK VALUE	
At 30 June 2011	12,428
At 30 June 2010	12,428

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	2011 £	2010 £
1 ORDINARY	1	1	1