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Registration number 5550041

Colda Climate Construction Ltd

Abbreviated accounts

for the year ended 31st March 2008

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Colda Climate Construction Ltd

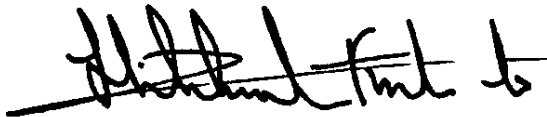
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Colda Climate Construction Ltd

**Accountants' report on the unaudited financial statements to the directors of
Colda Climate Construction Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2008 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Hitchcock Frank & Co
Chartered Accountants
Highfield House
White Horse Road
Holly Hill, Meopham
Kent
DA13 0UF

Date.

10th November 2008

Colda Climate Construction Ltd

**Abbreviated balance sheet
as at 31st March 2008**

		2008		2007	
	Notes	£	£	£	£
Current assets					
Debtors		3,417		4,406	
Cash at bank and in hand		7,581		1,815	
		<u>10,998</u>		<u>6,221</u>	
Creditors: amounts falling due within one year		<u>4,441</u>		<u>3,114</u>	
Net current assets			15,439		9,335
Net assets			<u>15,439</u>		<u>9,335</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			15,438		9,334
Shareholders' funds			<u>15,439</u>		<u>9,335</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

Colda Climate Construction Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31st March 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31st March 2008 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 8th November 2008 and signed on its behalf by

S M Heppell
Director



The notes on page 4 form an integral part of these financial statements.

Colda Climate Construction Ltd

**Notes to the abbreviated financial statements
for the year ended 31st March 2008**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise

2. Share capital

	2008	2007
	£	£
Authorised equity		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid equity		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>