

Registered Number 04821078

A & C COLDROOMS/REFRIGERATION LTD

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	1,388	1,851
		<u>1,388</u>	<u>1,851</u>
Current assets			
Debtors		17,451	39,898
Cash at bank and in hand		9,132	11,916
		<u>26,583</u>	<u>51,814</u>
Creditors: amounts falling due within one year		<u>(5,937)</u>	<u>(8,127)</u>
Net current assets (liabilities)		<u>20,646</u>	<u>43,687</u>
Total assets less current liabilities		<u>22,034</u>	<u>45,538</u>
Accruals and deferred income		(283)	(283)
Total net assets (liabilities)		<u>21,751</u>	<u>45,255</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		21,651	45,155
Shareholders' funds		<u>21,751</u>	<u>45,255</u>

- For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 January 2016

And signed on their behalf by:

B Ainsley, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	20,059
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>20,059</u>
Depreciation	
At 1 August 2014	18,208
Charge for the year	463
On disposals	-
At 31 July 2015	<u>18,671</u>
Net book values	
At 31 July 2015	<u>1,388</u>
At 31 July 2014	<u>1,851</u>

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