

Registered Number 04821078

A & C COLDROOMS/REFRIGERATION LTD

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	2,468	3,290
		<u>2,468</u>	<u>3,290</u>
Current assets			
Stocks		1,000	1,000
Debtors		52,537	26,773
Cash at bank and in hand		11,407	18,021
		<u>64,944</u>	<u>45,794</u>
Creditors: amounts falling due within one year		(6,606)	(10,108)
Net current assets (liabilities)		<u>58,338</u>	<u>35,686</u>
Total assets less current liabilities		<u>60,806</u>	<u>38,976</u>
Provisions for liabilities		(283)	(283)
Total net assets (liabilities)		<u>60,523</u>	<u>38,693</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		60,423	38,593
Shareholders' funds		<u>60,523</u>	<u>38,693</u>

- For the year ending 31 July 2013 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 3 October 2013

And signed on their behalf by:

B Ainsley, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013**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 2012	20,058
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>20,058</u>
Depreciation	
At 1 August 2012	16,768
Charge for the year	822
On disposals	-
At 31 July 2013	<u>17,590</u>
Net book values	
At 31 July 2013	<u><u>2,468</u></u>
At 31 July 2012	<u><u>3,290</u></u>

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