

A H AIRCONDITIONING LTD

**Company Registration Number:
06472089 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

A H AIRCONDITIONING LTD

Company Information for the Period Ended 31st December 2011

Director:	A Amedi
Company secretary:	C Amedi
Registered office:	136 Gladesmore Road London N15 6TH GBR
Company Registration Number:	06472089 (England and Wales)

A H AIRCONDITIONING LTD

Abbreviated Balance sheet As at 31st December 2011

	Notes	2011 £	2010 £
Creditors			
Creditors: amounts falling due within one year		59	516
Net current assets (liabilities):		<u>(59)</u>	<u>(516)</u>
Total assets less current liabilities:		(59)	(516)
Total net assets (liabilities):		<u><u>(59)</u></u>	<u><u>(516)</u></u>

The notes form part of these financial statements

A H AIRCONDITIONING LTD

Abbreviated Balance sheet As at 31st December 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		(159)	(616)
Total shareholders funds:		<u>(59)</u>	<u>(516)</u>

For the year ending 31 December 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Amedi
Status: Director

The notes form part of these financial statements

A H AIRCONDITIONING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

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 January 2005

A H AIRCONDITIONING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

2. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
