

Integrated Air Conditioning Limited

Abbreviated Accounts

31 March 2016

Integrated Air Conditioning Limited

Registered number:

09592277

Abbreviated Balance Sheet

as at 31 March 2016

| | Notes | 2016 £ |
|---|-----------|-----------|
| Current assets | | |
| Debtors | 397,348 | |
| Creditors: amounts falling due within one year | (377,476) | |
| Net current assets | | 19,872 |
| Net assets | | 19,872 |
| Capital and reserves | | |
| Called up share capital | 2 | 100 |
| Profit and loss account | | 19,772 |
| Shareholders' funds | | 19,872 |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr S Haley

Director

Approved by the board on 2 December 2016

Integrated Air Conditioning Limited

Notes to the Abbreviated Accounts

for the period ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

| 2 Share capital | Nominal value | 2016 Number | 2016 £ |
|-------------------------------------|--------------------------|------------------------|---------------------|
| Allotted, called up and fully paid: | | | |
| Ordinary shares | £1 each | 100 | <u>100</u> |
| | Nominal value | Number | Amount £ |
| Shares issued during the period: | | | |
| Ordinary shares | £1 each | 100 | <u>100</u> |