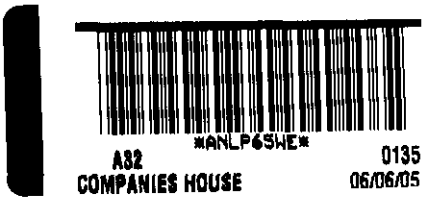
REGISTERED NUMBER: 4515717 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2005

FOR

AIRCO (YORKSHIRE) LIMITED



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for the Year Ended 31 March 2005

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AIRCO (YORKSHIRE) LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2005

DIRECTORS:	N Fisher Mrs M Fisher
SECRETARY:	N Fisher
REGISTERED OFFICE:	120 Stoneferry Road Hull East Yorkshire HU8 8DA
REGISTERED NUMBER:	4515717 (England and Wales)
ACCOUNTANTS:	The Accountancy & Administration Bureau 31 Thornfields Thorngumbald Hull HU12 9UH

AIRCO (YORKSHIRE) LIMITED

ABBREVIATED BALANCE SHEET
31 March 2005

	Notes	2005 £	2005 £	2004 £	2004 £
FIXED ASSETS:					
Tangible assets	2		3,711		-
CURRENT ASSETS:					
Stocks		14,370		20,776	
Debtors		209,196		120,368	
Cash at bank and in hand		400		7,284	
		223,966		148,428	
CREDITORS: Amounts falling due within one year	3	164,009		99,115	
NET CURRENT ASSETS:			59,957		49,313
TOTAL ASSETS LESS CURRENT LIABILITIES:			63,668		49,313
PROVISIONS FOR LIABILITIES AND CHARGES:			306		-
			£63,362		£49,313
CAPITAL AND RESERVES:					
Called up share capital	4		100		100
Profit and loss account			63,262		49,213
SHAREHOLDERS' FUNDS:			£63,362		£49,313

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET
31 March 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



Mrs M Fisher - Director

Approved by the Board on 26 May 2005

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2005

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	4,201
At 31 March 2005	4,201
DEPRECIATION:	
Charge for year	490
At 31 March 2005	490
NET BOOK VALUE:	
At 31 March 2005	3,711

3. CREDITORS

The following secured debts are included within creditors:

	2005	2004
	£	£
Bank overdrafts	18,054	-

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
100	Ordinary	£1	100	100

5. RELATED PARTY DISCLOSURES

The company trades with and pays administrative charges to Airco Refrigeration and Airco Installations Limited, businesses controlled by Mr N Fisher, a director. The amount due from them at the balance sheet date was £37,500 (2004 £45,000) and the balance due to them was £80,999 (2004 £30,000).