

AIR COMPRESSION TECHNOLOGY LIMITED

**Company Registration Number:
04717021 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

AIR COMPRESSION TECHNOLOGY LIMITED

Company Information for the Period Ended 31st March 2012

Director:	S J Green K P Course
Company secretary:	K P Course
Registered office:	Moorbrook 2 Moorbank Road Sandygate Sheffield South Yorkshire S10 5TR
Company Registration Number:	04717021 (England and Wales)

AIR COMPRESSION TECHNOLOGY LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	21,984	11,788
Total fixed assets:		<u>21,984</u>	<u>11,788</u>
Current assets			
Debtors:	3	50,504	44,457
Cash at bank and in hand:		79,110	93,690
Total current assets:		<u>129,614</u>	<u>138,147</u>
Creditors			
Creditors: amounts falling due within one year	4	108,119	119,485
Net current assets (liabilities):		<u>21,495</u>	<u>18,662</u>
Total assets less current liabilities:		43,479	30,450
Provision for liabilities:	5	3,864	1,714
Total net assets (liabilities):		<u><u>39,615</u></u>	<u><u>28,736</u></u>

The notes form part of these financial statements

AIR COMPRESSION TECHNOLOGY LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	6	100	100
Profit and Loss account:		39,515	28,636
Total shareholders funds:		<u>39,615</u>	<u>28,736</u>

For the year ending 31 March 2012 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 28 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: S J Green
Status: Director
Name: K P Course
Status: Director

The notes form part of these financial statements

AIR COMPRESSION TECHNOLOGY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents net invoiced sales of goods and services, excluding value added tax, during the year.

Tangible fixed assets depreciation policy

Depreciation is provided on tangible fixed assets with the aim of writing off the cost of each asset over its anticipated useful life as follows: Fixtures, fittings and Equipment 20% reducing balance Motor Vehicles 25% reducing balance.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	37,477
Additions:	17,565
Disposals:	10,200
At 31st March 2012:	44,842
Depreciation	
At 01st April 2011:	25,689
Charge for year:	6,121
On disposals:	8,952
At 31st March 2012:	22,858
Net book value	
At 31st March 2012:	21,984
At 31st March 2011:	11,788

AIR COMPRESSION TECHNOLOGY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Debtors

All debtors fall due within one year.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Creditors: amounts falling due within one year

All creditors fall due within one year.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

