AIR COMPRESSION TECHNOLOGY LIMITED

Company Registration Number:
04717021 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

AIR COMPRESSION TECHNOLOGY LIMITED

Company Information
for the Period Ended 31st March 2014

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 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	**25,360**	19,761
Total fixed assets:		**25,360**	19,761
Current assets			
Debtors:	3	**37,647**	19,174
Cash at bank and in hand:		**137,593**	101,255
Total current assets:		**175,240**	120,429
Creditors			
Creditors: amounts falling due within one year	4	**146,815**	90,794
Net current assets (liabilities):		**28,425**	29,635
Total assets less current liabilities:		**53,785**	49,396
Creditors: amounts falling due after more than one year:	5	**0**	1,364
Provision for liabilities:		**4,714**	3,515
Total net assets (liabilities):		**49,071**	44,517

The notes form part of these financial statements

AIR COMPRESSION TECHNOLOGY LIMITED

Abbreviated Balance sheet
As at 31st March 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	6	**100**	100
Profit and Loss account:		**48,971**	44,417
Total shareholders funds:		**49,071**	44,517

For the year ending 31 March 2014 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 22 August 2014

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 2014

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 overs its anticipated useful life as follows: Fixtures, fittings and equipment 20% reducing balance Motor vehicles 25% reducing balance

AIR COMPRESSION TECHNOLOGY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	**£**
At 01st April 2013:	48,028
Additions:	12,291
At 31st March 2014:	60,319
Depreciation	
At 01st April 2013:	28,267
Charge for year:	6,692
At 31st March 2014:	34,959
Net book value	
At 31st March 2014:	25,360
At 31st March 2013:	19,761

AIR COMPRESSION TECHNOLOGY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

3. Debtors

All debtors fall due within one year.

AIR COMPRESSION TECHNOLOGY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

4. Creditors: amounts falling due within one year

All creditors fall due within one year.

AIR COMPRESSION TECHNOLOGY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

5. Creditors: amounts falling due after more than one year

All creditors fall due after more than one year.

AIR COMPRESSION TECHNOLOGY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

6. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.