AIR COMPRESSION TECHNOLOGY LIMITED

Company Registration Number:
04717021 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

AIR COMPRESSION TECHNOLOGY LIMITED

Company Information
for the Period Ended 31st March 2015

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 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**36,228**	25,360
Total fixed assets:		**36,228**	25,360
Current assets			
Debtors:	3	**76,421**	37,647
Cash at bank and in hand:		**84,909**	137,593
Total current assets:		**161,330**	175,240
Creditors			
Creditors: amounts falling due within one year	4	**130,820**	146,815
Net current assets (liabilities):		**30,510**	28,425
Total assets less current liabilities:		**66,738**	53,785
Provision for liabilities:		**4,613**	4,714
Total net assets (liabilities):		**62,125**	49,071

The notes form part of these financial statements

AIR COMPRESSION TECHNOLOGY LIMITED

Abbreviated Balance sheet
As at 31st March 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	**100**	100
Profit and Loss account:		**62,025**	48,971
Total shareholders funds:		**62,125**	49,071

For the year ending 31 March 2015 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 06 November 2015

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 2015

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 and Fittings 20% reducing balance Motor vehicles 25% reducing balance

AIR COMPRESSION TECHNOLOGY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	**£**
At 01st April 2014:	60,319
Additions:	21,080
At 31st March 2015:	81,399
Depreciation	
At 01st April 2014:	34,959
Charge for year:	10,212
At 31st March 2015:	45,171
Net book value	
At 31st March 2015:	36,228
At 31st March 2014:	25,360

AIR COMPRESSION TECHNOLOGY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

3. Debtors

All debtors fall due within one year.

AIR COMPRESSION TECHNOLOGY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

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 2015

5. Called up share capital

Allotted, called up and paid

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

Current period			**2015**
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.