

AIR COMPRESSION TECHNOLOGY LIMITED

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

Unaudited abridged accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

AIR COMPRESSION TECHNOLOGY LIMITED

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AIR COMPRESSION TECHNOLOGY LIMITED

Company Information

for the Period Ended 31 March 2017

Director:

S J Green

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

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

Energy audits and compressed air management.

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017

S J Green

K P Course

This report was approved by the board of directors on 27 October 2017

And Signed On Behalf Of The Board By:

Name: S J Green

Status: Director

Name: K P Course

Status: Director

AIR COMPRESSION TECHNOLOGY LIMITED

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Tangible assets:	2	53,955	69,284
Total fixed assets:		<u>53,955</u>	<u>69,284</u>
Current assets			
Debtors:		79,442	24,417
Cash at bank and in hand:		71,565	156,916
Total current assets:		<u>151,007</u>	<u>181,333</u>
Creditors: amounts falling due within one year:		<u>(87,653)</u>	<u>(131,149)</u>
Net current assets (liabilities):		<u>63,354</u>	<u>50,184</u>
Total assets less current liabilities:		117,309	119,468
Creditors: amounts falling due after more than one year:		(4,879)	(7,319)
Provision for liabilities:		(10,193)	(11,698)
Total net assets (liabilities):		<u>102,237</u>	<u>100,451</u>

The notes form part of these financial statements

AIR COMPRESSION TECHNOLOGY LIMITED

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		102,137	100,351
Shareholders funds:		102,237	100,451

For the year ending 31 March 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 27 October 2017

And 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 Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

AIR COMPRESSION TECHNOLOGY LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Tangible Assets

	Total
Cost	£
At 01 April 2016	135,215
Additions	10,484
Disposals	(24,256)
Revaluations	-
Transfers	-
At 31 March 2017	121,443
Depreciation	
At 01 April 2016	65,931
Charge for year	15,419
On disposals	(13,862)
Other adjustments	-
At 31 March 2017	67,488
Net book value	
At 31 March 2017	53,955
At 31 March 2016	69,284

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.