Registered Number 05545331

AIRTECH PREMIER LIMITED

Abbreviated Accounts

31 August 2012

AIRTECH PREMIER LIMITED **Registered Number 05545331**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	72,816	4,125
		72,816	4,125
Current assets			
Debtors		151,496	38,074
Cash at bank and in hand		69,312	90,094
		220,808	128,168
Creditors: amounts falling due within one year		(131,184)	(72,272)
Net current assets (liabilities)		89,624	55,896
Total assets less current liabilities		162,440	60,021
Total net assets (liabilities)		162,440	60,021
Capital and reserves			
Called up share capital	3	6	4
Profit and loss account		162,434	60,017
Shareholders' funds		162,440	60,021

- For the year ending 31 August 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.

Approved by the Board on 28 March 2013

And signed on their behalf by:
A Watkin, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	9,570
Additions	92,964
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	102,534
Depreciation	
At 1 September 2011	5,445
Charge for the year	24,273
On disposals	-
At 31 August 2012	29,718
Net book values	
At 31 August 2012	72,816
At 31 August 2011	4,125

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
6 Ordinary shares of £1 each (4 shares for 2011)	6	4

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