REGISTERED NUMBER: 06464521 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2015

for

Effective Air Solutions Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 January 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Effective Air Solutions Limited

Company Information
for the Year Ended 31 January 2015

DIRECTORS:	G Brooks R Evans
SECRETARY:	R Evans
REGISTERED OFFICE:	Unit 10 Venture Point Stanney Mill Road Little Stanney Chester Cheshire CH65 3DU
REGISTERED NUMBER:	06464521 (England and Wales)
ACCOUNTANTS:	Johnstone Howell & Co 104 Whitby Road Ellesmere Port Cheshire CH65 0AB

Abbreviated Balance Sheet
31 January 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		12,990		14,980
CURRENT ASSETS					
Debtors		452,648		165,161	
Cash at bank and in hand		20,023		1,201	
		472,671		166,362	
CREDITORS					
Amounts falling due within one year		338,421		153,480	
NET CURRENT ASSETS			134,250		12,882
TOTAL ASSETS LESS CURRENT LIABILITIES			147,240		27,862
PROVISIONS FOR LIABILITIES			1,890		2,896
NET ASSETS			145,350		24,966
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			144,350		23,966
SHAREHOLDERS' FUNDS			145,350		24,966

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 January 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 2 April 2015 and were signed on its behalf by:

G Brooks - Director

R Evans - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost and 20% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2014	29,316
Additions	3,448
Disposals	(192)
At 31 January 2015	32,572
DEPRECIATION	
At 1 February 2014	14,336
Charge for year	5,376
Eliminated on disposal	(130)
At 31 January 2015	19,582
NET BOOK VALUE	
At 31 January 2015	12,990
At 31 January 2014	14,980

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1,000	Ordinary	£1	1,000	1,000

continued...

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 January 2015 and 31 January 2014:

	2015	2014
	£	£
R Evans		
Balance outstanding at start of year	2,077	2,433
Amounts advanced	4,986	2,077
Amounts repaid	(2,077)	(2,433)
Balance outstanding at end of year	4,986	2,077

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.