

Registered Number 07227607

Airheat Limited

Abbreviated Accounts

30 April 2011

Airheat Limited

Registered Number 07227607

Company Information

Registered Office:

Merle House
Bromsberrow Heath
LEDBURY
Herefordshire
HR8 1PF

Reporting Accountants:

Boys

20 Sansome Walk
Worcester
WR1 1LR

Airheat Limited

Registered Number 07227607

Balance Sheet as at 30 April 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2	4,397	
		<u>4,397</u>	-
Current assets			
Debtors		15,109	
Cash at bank and in hand		3,793	
Total current assets		<u>18,902</u>	-
Creditors: amounts falling due within one year		(22,842)	
Net current assets (liabilities)		(3,940)	
Total assets less current liabilities		<u>457</u>	-
Total net assets (liabilities)		<u>457</u>	-
Capital and reserves			
Called up share capital	3	100	
Profit and loss account		357	
Shareholders funds		<u>457</u>	-

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- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 December 2011

And signed on their behalf by:

O C Westmacott, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2011

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.

Deferred tax

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

2 **Tangible fixed assets**

		Total £
Cost		
Additions	-	<u>6,316</u>
At 30 April 2011	-	<u>6,316</u>
Depreciation		
Charge for year	-	<u>1,919</u>
At 30 April 2011	-	<u>1,919</u>
Net Book Value		
At 30 April 2011		4,397

3 **Share capital**

	2011 £
Allotted, called up and fully paid:	
80 Class A Ordinary shares of £1 each	80
10 Class B Ordinary shares of £1 each	10
10 Class C Ordinary shares of £1 each	10

Ordinary shares issued in the year:

2011 2010 2009 2008 2007 2006 2005 2004 2003 2002 2001 2000 1999 1998 1997 1996 1995 1994 1993 1992 1991 1990 1989 1988 1987 1986 1985 1984 1983 1982 1981 1980 1979 1978 1977 1976 1975 1974 1973 1972 1971 1970 1969 1968 1967 1966 1965 1964 1963 1962 1961 1960 1959 1958 1957 1956 1955 1954 1953 1952 1951 1950 1949 1948 1947 1946 1945 1944 1943 1942 1941 1940 1939 1938 1937 1936 1935 1934 1933 1932 1931 1930 1929 1928 1927 1926 1925 1924 1923 1922 1921 1920 1919 1918 1917 1916 1915 1914 1913 1912 1911 1910 1909 1908 1907 1906 1905 1904 1903 1902 1901 1900 1899 1898 1897 1896 1895 1894 1893 1892 1891 1890 1889 1888 1887 1886 1885 1884 1883 1882 1881 1880 1879 1878 1877 1876 1875 1874 1873 1872 1871 1870 1869 1868 1867 1866 1865 1864 1863 1862 1861 1860 1859 1858 1857 1856 1855 1854 1853 1852 1851 1850 1849 1848 1847 1846 1845 1844 1843 1842 1841 1840 1839 1838 1837 1836 1835 1834 1833 1832 1831 1830 1829 1828 1827 1826 1825 1824 1823 1822 1821 1820 1819 1818 1817 1816 1815 1814 1813 1812 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80 Class A Ordinary shares of £1 each were issued in the year with a nominal value of £80, for a consideration of £80

10 Class B Ordinary shares of £1 each were issued in the year with a nominal value of £10, for a consideration of £10

10 Class C Ordinary shares of £1 each were issued in the year with a nominal value of £10, for a consideration of £10