

Abbreviated Unaudited Accounts for the Year Ended 30 April 2015

for

AIRHEAT LIMITED

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AIRHEAT LIMITED

Company Information
for the Year Ended 30 April 2015

DIRECTOR: O C Westmacott

REGISTERED OFFICE: 20 Sansome Walk
Worcester
WR1 1LR

REGISTERED NUMBER: 07227607 (England and Wales)

ACCOUNTANTS: Boyds
20 Sansome Walk
Worcester
WR1 1LR

Abbreviated Balance Sheet
30 April 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		11,528	20,676
Cash at bank		3,028	555
		<u>14,556</u>	<u>21,231</u>
CREDITORS			
Amounts falling due within one year		14,037	21,034
NET CURRENT ASSETS		<u>519</u>	<u>197</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>519</u>	<u>197</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		419	97
SHAREHOLDERS' FUNDS		<u>519</u>	<u>197</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

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 director on 8 December 2015 and were signed by:

O C Westmacott - Director

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.

Tangible fixed assets

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

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	
At 1 May 2014	6,316
Disposals	(2,240)
At 30 April 2015	<u>4,076</u>
DEPRECIATION	
At 1 May 2014	6,316
Eliminated on disposal	(2,240)
At 30 April 2015	<u>4,076</u>
NET BOOK VALUE	
At 30 April 2015	<u>-</u>
At 30 April 2014	<u>-</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
80	Class A Ordinary	£1	80	80
10	Class B Ordinary	£1	10	10
10	Class C Ordinary	£1	10	10
			<u>100</u>	<u>100</u>

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.