

Registered Number SC166192

AIROLOGY SYSTEMS LIMITED

Abbreviated Accounts

30 June 2012

AIROLOGY SYSTEMS LIMITED

Registered Number SC166192

Balance Sheet as at 30 June 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	4,932	1,714
Total fixed assets		4,932	1,714
Current assets			
Debtors		193,166	101,793
Cash at bank and in hand		151,387	70,052
Total current assets		344,553	171,845
Creditors: amounts falling due within one year		(278,647)	(142,449)
Net current assets		65,906	29,396
Total assets less current liabilities		70,838	31,110
Total net Assets (liabilities)		70,838	31,110
Capital and reserves			
Called up share capital		12	12
Profit and loss account		70,826	31,098
Shareholders funds		70,838	31,110

- a. For the year ending 30 June 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 09 October 2012

And signed on their behalf by:

A J Benson, Director

M S W Benson, 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 June 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicles 25.00% Reducing Balance

Equipment 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2011	21,450
additions	4,857
disposals	
revaluations	
transfers	
At 30 June 2012	<u>26,307</u>
Depreciation	
At 30 June 2011	19,736
Charge for year	1,639
on disposals	
At 30 June 2012	<u>21,375</u>
Net Book Value	
At 30 June 2011	1,714
At 30 June 2012	<u>4,932</u>