

Registered Number 01111677

AIRFLOW MEASUREMENTS LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	18,268	13,274
		<u>18,268</u>	<u>13,274</u>
Current assets			
Stocks		6,000	6,000
Debtors		138,088	143,718
Cash at bank and in hand		116,261	80,581
		<u>260,349</u>	<u>230,299</u>
Creditors: amounts falling due within one year		<u>(153,469)</u>	<u>(111,598)</u>
Net current assets (liabilities)		<u>106,880</u>	<u>118,701</u>
Total assets less current liabilities		<u>125,148</u>	<u>131,975</u>
Total net assets (liabilities)		<u>125,148</u>	<u>131,975</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		125,146	131,973
Shareholders' funds		<u>125,148</u>	<u>131,975</u>

- For the year ending 30 April 2015 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 5 February 2016

And signed on their behalf by:

Mrs C Slater, Director

Mr A Leonard, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and equipment - 25% on a reducing balance basis

Motor vehicles - 25% on a reducing balance basis

Fixtures and fittings - 25% on a reducing balance basis

Other accounting policies**Stock**

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	176,321
Additions	18,136
Disposals	(16,717)
Revaluations	-
Transfers	-
At 30 April 2015	<u>177,740</u>
Depreciation	
At 1 May 2014	163,047
Charge for the year	6,090
On disposals	(9,665)
At 30 April 2015	<u>159,472</u>
Net book values	
At 30 April 2015	<u><u>18,268</u></u>

At 30 April 2014

13,274

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
2 Ordinary shares of £1 each	2	2

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