

REGISTERED NUMBER: 01571396 (England and Wales)

Financial Statements for the Year Ended 30th September 2011

for

Air Equipment Distribution Limited

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Air Equipment Distribution Limited

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for the Year Ended 30th September 2011**

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Air Equipment Distribution Limited

**Company Information
for the Year Ended 30th September 2011**

DIRECTORS:

K R Pearce
D Coulson

SECRETARY:

D Coulson

REGISTERED OFFICE:

245 Acton Lane
Park Royal
London
NW10 7NR

REGISTERED NUMBER:

01571396 (England and Wales)

Air Equipment Distribution Limited

**Balance Sheet
30th September 2011**

	2011 £	2010 £
CURRENT ASSETS		
Cash at bank	535	535
CREDITORS		
Amounts falling due within one year	<u>84,440</u>	<u>84,440</u>
NET CURRENT LIABILITIES	<u>(83,905)</u>	<u>(83,905)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(83,905)</u>	<u>(83,905)</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	<u>(84,005)</u>	<u>(84,005)</u>
SHAREHOLDERS' FUNDS	<u>(83,905)</u>	<u>(83,905)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30th September 2011


The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2011 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

These financial statements 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 ^{date} 23-4, 2012 and were signed on its behalf by


K R Pearce - Director


D Coulson - Director

The notes form part of these financial statements

Air Equipment Distribution Limited

**Notes to the Financial Statements
for the Year Ended 30th September 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)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
100	Ordinary	1	<u>100</u>	<u>100</u>

3 ULTIMATE PARENT COMPANY

The company's holding company is Anderhouse Limited, a company registered in England