

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Airflow Heating Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Airflow Heating Limited

Company Information
for the Year Ended 31 March 2013

DIRECTOR: R J Moch

SECRETARY: T Moch

REGISTERED OFFICE: 15 Bridge Street
Leighton Buzzard
Bedfordshire
LU7 1AH

REGISTERED NUMBER: 02197179 (England and Wales)

ACCOUNTANTS: Breen and Co
Chartered Accountants
15 Bridge Street
Leighton Buzzard
Bedfordshire
LU7 1AH

Airflow Heating Limited (Registered number: 02197179)

Abbreviated Balance Sheet
31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		2,477		798
CURRENT ASSETS					
Stocks		2,000		3,000	
Debtors		600		1,877	
Cash at bank and in hand		32,053		21,567	
		<u>34,653</u>		<u>26,444</u>	
CREDITORS					
Amounts falling due within one year		<u>8,189</u>		<u>8,525</u>	
NET CURRENT ASSETS			<u>26,464</u>		<u>17,919</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			28,941		18,717
PROVISIONS FOR LIABILITIES			<u>351</u>		<u>-</u>
NET ASSETS			<u>28,590</u>		<u>18,717</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>28,490</u>		<u>18,617</u>
SHAREHOLDERS' FUNDS			<u>28,590</u>		<u>18,717</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 3 December 2013 and were signed by:

R J Moch - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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.

Plant and machinery	- at varying rates on cost
Motor vehicles	- 20% on cost
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	16,676
Additions	2,550
At 31 March 2013	19,226
DEPRECIATION	
At 1 April 2012	15,878
Charge for year	871
At 31 March 2013	16,749
NET BOOK VALUE	
At 31 March 2013	2,477
At 31 March 2012	798

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
100	Ordinary	£1	100	100

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.