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Registered number
3149751

Air - Water Treatments Limited

Report and Accounts

31 March 2011

Shackleton Stott Limited
Chartered Certified Accountants
Manchester

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30/09/2011
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Air - Water Treatments Limited

Registered number: 3149751
Directors' Report

The directors present their report and accounts for the year ended 31 March 2011

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end

Directors

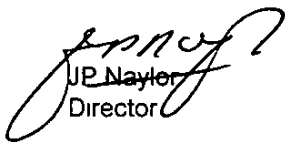
The following persons served as directors during the year

Mr JP Naylor
Mrs JS Naylor

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 26 September 2011 and signed on its behalf



JP Naylor
Director

Air - Water Treatments Limited

**Profit and Loss Account
for the year ended 31 March 2011**

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Air - Water Treatments Limited

Balance Sheet as at 31 March 2011

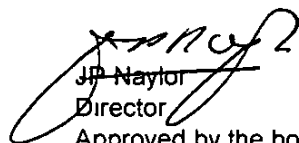
	Notes	31st Mar 2011 £	31st Mar 2010 £
Current assets			
Debtors		100	100
		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	2	100	100
		<u>100</u>	<u>100</u>
Shareholders' funds		<u>100</u>	<u>100</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



JP Naylor
Director

Approved by the board on 26 September 2011

Air - Water Treatments Limited

Notes to the Accounts for the year ended 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention

2 Share capital	31st Mar 2011	31st Mar 2010
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

3 Ultimate controlling party

The company is under the control of Odour Control Systems Limited, a company registered in England and Wales, which in turn, is owned 92% by Air Water Treatment Group 2007 Limited and 8% by a former employee. Air Water Treatment Group 2007 Limited is beneficially owned by Mr JP Naylor, director