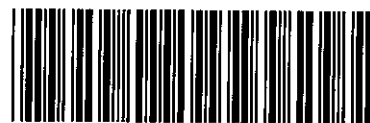


Company Registration No. 3212284 (England and Wales)

AIR VENT TECHNOLOGY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006

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AIR VENT TECHNOLOGY LIMITED

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AIR VENT TECHNOLOGY LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Intangible assets	2	1,875		2,375	
Tangible assets	2	76,714		80,241	
		<u>78,589</u>		<u>82,616</u>	
Current assets					
Stocks		74,700		55,762	
Debtors		251,583		232,866	
Cash at bank and in hand		785		145	
		<u>327,068</u>		<u>288,773</u>	
Creditors: amounts falling due within one year		<u>(397,366)</u>		<u>(308,864)</u>	
Net current liabilities		<u>(70,298)</u>		<u>(20,091)</u>	
Total assets less current liabilities		<u>8,291</u>		<u>62,525</u>	
Creditors: amounts falling due after more than one year	3	<u>(43,012)</u>		<u>(46,296)</u>	
		<u>(34,721)</u>		<u>16,229</u>	
Capital and reserves					
Called up share capital	4	1,000		1,000	
Profit and loss account		<u>(35,721)</u>		<u>15,229</u>	
Shareholders' funds		<u>(34,721)</u>		<u>16,229</u>	

AIR VENT TECHNOLOGY LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2006

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 25 January 2007



Mr Robert Young
Director

AIR VENT TECHNOLOGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% Reducing balance
Fixtures, fittings & equipment	15% Reducing balance
Motor vehicles	25% Reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2005	5,000	93,242	98,242
Additions	-	18,183	18,183
	<hr/>	<hr/>	<hr/>
At 31 March 2006	5,000	111,425	116,425
	<hr/>	<hr/>	<hr/>
Depreciation			
At 1 April 2005	2,625	13,001	15,626
Charge for the year	500	21,710	22,210
	<hr/>	<hr/>	<hr/>
At 31 March 2006	3,125	34,711	37,836
	<hr/>	<hr/>	<hr/>
Net book value			
At 31 March 2006	1,875	76,714	78,589
	<hr/>	<hr/>	<hr/>
At 31 March 2005	2,375	80,241	82,616
	<hr/>	<hr/>	<hr/>

3 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £46,997 (2005 - £61,190).

AIR VENT TECHNOLOGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2006

4	Share capital	2006 £	2005 £
	Authorised		
	10,000 Ordinary shares of £1 each	10,000	10,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>

5 Transactions with directors

During the year the company has traded with Young's Extract Supplies Limited a company in which Barry Shemmel, Robert Young and Christian Stefan Tilley are also Directors and shareholders. All transactions were in the normal course of business.