

REGISTERED NUMBER: 3335255 (England and Wales)

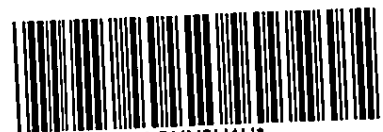
**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2009**

**FOR**

**AIRFLOW GROUP LTD**

THURSDAY



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28/01/2010  
COMPANIES HOUSE

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**for the year ended 31 MARCH 2009**

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**AIRFLOW GROUP LTD**

**COMPANY INFORMATION**  
**for the year ended 31 MARCH 2009**

**DIRECTORS:**

J S Frost  
Mrs L B Frost

**SECRETARY:**

Mrs L B Frost

**REGISTERED OFFICE:**

1 Heritage Court  
Lower Bridge Street  
Chester  
CH1 1RD

**REGISTERED NUMBER:**

3335255 (England and Wales)

**ACCOUNTANTS:**

Morris and Co  
Chartered Accountants  
1 Heritage Court  
Lower Bridge Street  
Chester  
CH1 1RD

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	14,382	18,069
Investments	3	3	3
		<u>14,385</u>	<u>18,072</u>
<b>CURRENT ASSETS</b>			
Stocks		97,407	5,000
Debtors		118,631	175,258
Cash at bank		801	5,710
		<u>216,839</u>	<u>185,968</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>211,490</u>	<u>155,214</u>
<b>NET CURRENT ASSETS</b>		<u>5,349</u>	<u>30,754</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>19,734</u>	<u>48,826</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1,000	1,000
Profit and loss account		<u>18,734</u>	<u>47,826</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>19,734</u>	<u>48,826</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 of Directors on 14.1.10 and were signed on its behalf by:

J S Frost  
J S Frost - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the year ended 31 MARCH 2009**

**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 January 2007).

**Turnover**

Turnover includes invoices for services and amounts recoverable under contracts 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 etc - 25% on reducing balance

**Stocks**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2008	53,494
Additions	1,110
	<hr/>
At 31 March 2009	54,604
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2008	35,428
Charge for year	4,794
	<hr/>
At 31 March 2009	40,222
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2009	14,382
	<hr/>
At 31 March 2008	18,066
	<hr/>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the year ended 31 MARCH 2009**

**3. FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 April 2008 and 31 March 2009	3
<b>NET BOOK VALUE</b>	
At 31 March 2009	3
At 31 March 2008	3

The company's investments at the balance sheet date in the share capital of companies include the following:

**Airflow Storage Solutions Ltd**  
Nature of business: Dormant

	%		
	holding		
Class of shares:	100.00		
£1 Ordinary Shares			
		2009	2008
		£	£
Aggregate capital and reserves		1	1

**Airflow Office Solutions Ltd**  
Nature of business: Dormant

	%		
	holding		
Class of shares:	100.00		
£1 Ordinary Shares			
		2009	2008
		£	£
Aggregate capital and reserves		1	1

**Airflow Climate Control Ltd**  
Nature of business: Dormant

	%		
	holding		
Class of shares:	100.00		
£1 Ordinary Shares			
		2009	2008
		£	£
Aggregate capital and reserves		1	1

**4. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
			£	£
1,000	Ordinary	£1	1,000	1,000