

**Registered Number 04739965**

**AIR LINES & COMPRESSORS (YORKS) LIMITED**

**Abbreviated Accounts**

**31 July 2015**

## Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	24,700	24,486
		<u>24,700</u>	<u>24,486</u>
<b>Current assets</b>			
Stocks		8,634	6,723
Debtors		124,149	123,213
Cash at bank and in hand		129,304	180,450
		<u>262,087</u>	<u>310,386</u>
<b>Creditors: amounts falling due within one year</b>		(108,493)	(125,455)
<b>Net current assets (liabilities)</b>		<u>153,594</u>	<u>184,931</u>
<b>Total assets less current liabilities</b>		<u>178,294</u>	<u>209,417</u>
<b>Creditors: amounts falling due after more than one year</b>		(3,220)	(1,759)
<b>Total net assets (liabilities)</b>		<u>175,074</u>	<u>207,658</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		174,074	206,658
<b>Shareholders' funds</b>		<u>175,074</u>	<u>207,658</u>

- For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 February 2016

And signed on their behalf by:

**P Rogers, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2014	84,414
Additions	7,895
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>92,309</u>
<b>Depreciation</b>	
At 1 August 2014	59,928
Charge for the year	7,681
On disposals	-
At 31 July 2015	<u>67,609</u>
<b>Net book values</b>	
At 31 July 2015	<u>24,700</u>
At 31 July 2014	<u>24,486</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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