

**Registered Number 04739965**

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

**Abbreviated Accounts**

**31 July 2016**

## Abbreviated Balance Sheet as at 31 July 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	25,303	24,700
		<u>25,303</u>	<u>24,700</u>
<b>Current assets</b>			
Stocks		2,120	8,634
Debtors		91,043	124,149
Cash at bank and in hand		113,745	129,304
		<u>206,908</u>	<u>262,087</u>
<b>Creditors: amounts falling due within one year</b>		<u>(68,689)</u>	<u>(108,493)</u>
<b>Net current assets (liabilities)</b>		<u>138,219</u>	<u>153,594</u>
<b>Total assets less current liabilities</b>		<u>163,522</u>	<u>178,294</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(4,985)</u>	<u>(3,220)</u>
<b>Total net assets (liabilities)</b>		<u>158,537</u>	<u>175,074</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		157,537	174,074
<b>Shareholders' funds</b>		<u>158,537</u>	<u>175,074</u>

- For the year ending 31 July 2016 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 29 October 2016

And signed on their behalf by:

**C Headspith, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2016

## 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 2015	92,309
Additions	15,340
Disposals	(7,895)
Revaluations	-
Transfers	-
At 31 July 2016	<u>99,754</u>
<b>Depreciation</b>	
At 1 August 2015	67,609
Charge for the year	8,421
On disposals	(1,579)
At 31 July 2016	<u>74,451</u>
<b>Net book values</b>	
At 31 July 2016	<u>25,303</u>
At 31 July 2015	<u>24,700</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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