

Company Registration No. 6172567 (England and Wales)

**AIRENTEX LIMITED**  
**(FORMERLY MEDIBEAUTY S THETICS LTD)**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MARCH 2008**

TUESDAY



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20/01/2009

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COMPANIES HOUSE

**AIRENTEX LIMITED**  
**(FORMERLY MEDIBEAUTY S THETICS LTD)**  
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**AIRENTEX LIMITED**  
**(FORMERLY MEDIBEAUTY S THETICS LTD)**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2008**

	Notes	2008 £	£
<b>Current assets</b>			
Cash at bank and in hand		262	
<b>Creditors: amounts falling due within one year</b>		<u>(2,585)</u>	
<b>Total assets less current liabilities</b>			<u>(2,323)</u>
<b>Capital and reserves</b>			
Called up share capital	2		100
Profit and loss account			<u>(2,423)</u>
<b>Shareholders' funds</b>			<u>(2,323)</u>

In preparing these abbreviated accounts:

- (a) The director is 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 director acknowledges her 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 period and of its profit or loss for the financial period 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.

Approved by the Board for issue on **15 JAN 2009**



Mrs K H Heinroth  
 Director

**AIRENTEX LIMITED**  
**(FORMERLY MEDIBEAUTY S THETICS LTD)**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MARCH 2008**

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**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 (effective January 2007).

These financial statements have been prepared on the assumption that the company will continue in operational existence for the foreseeable future.

The validity of this assumption depends on the continuing support of the director.

If the company was unable to continue in existence for the foreseeable future, adjustments would be necessary to reduce the balance sheet values of assets to their recoverable amounts and to provide for further liabilities which might arise.

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

<b>2 Share capital</b>	<b>2008 £</b>
<b>Authorised</b>	
100 Ordinary Shares of £1 each	100
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<b>Allotted, called up and fully paid</b>	
100 Ordinary Shares of £1 each	100
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During the year 100 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide additional working capital.