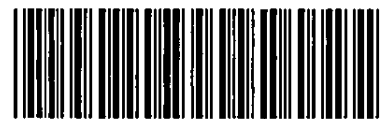


Company Registration No 06361039 (England and Wales)

**AIRFLOW SYSTEMS (SW) LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2009**

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# AIRFLOW SYSTEMS (SW) LTD

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**AIRFLOW SYSTEMS (SW) LTD****ABBREVIATED BALANCE SHEET  
AS AT 31 OCTOBER 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		15,812		14,928
<b>Current assets</b>					
Stocks		2,000		3,000	
Debtors		60,264		57,903	
		<u>62,264</u>		<u>60,903</u>	
<b>Creditors amounts falling due within one year</b>		<u>(73,154)</u>		<u>(60,593)</u>	
<b>Net current (liabilities)/assets</b>			<u>(10,890)</u>		<u>310</u>
<b>Total assets less current liabilities</b>			<u>4,922</u>		<u>15,238</u>
<b>Provisions for liabilities</b>			<u>(1,906)</u>		<u>(1,387)</u>
			<u>3,016</u>		<u>13,851</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			2,916		13,751
<b>Shareholders' funds</b>			<u>3,016</u>		<u>13,851</u>

**AIRFLOW SYSTEMS (SW) LTD**

**ABBREVIATED BALANCE SHEET (CONTINUED)  
AS AT 31 OCTOBER 2009**

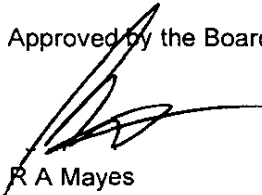
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For the financial year ended 31 October 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 21.5.10,



R A Mayes  
Director

Company Registration No. 06361039

# AIRFLOW SYSTEMS (SW) LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2009

### 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 April 2008)

#### 1.2 Turnover

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

#### 1.3 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

Land and buildings Leasehold	5% straight line
Plant and machinery	15% reducing balance
Computer equipment	33% straight line
Motor vehicles	25% reducing balance

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 November 2008	17,802
Additions	4,412
At 31 October 2009	<u>22,214</u>
<b>Depreciation</b>	
At 1 November 2008	2,874
Charge for the year	3,528
At 31 October 2009	<u>6,402</u>
<b>Net book value</b>	
At 31 October 2009	<u>15,812</u>
At 31 October 2008	<u>14,928</u>

### 3 Share capital

	<b>2009 £</b>	<b>2008 £</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

## AIRFLOW SYSTEMS (SW) LTD

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 OCTOBER 2009

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#### 4 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows

	Amount outstanding		Maximum in year
	2009	2008	
	£	£	£
R A Mayes	8,384	5,654	15,376