

**Registered Number 06841072**

**Airflow Special Products Limited**

**Abbreviated Accounts**

**31 March 2011**

**Airflow Special Products Limited**

**Registered Number 06841072**

**Company Information**

**Registered Office:**

Unit 8, Cressex Business Park  
Coronation Road  
High Wycombe  
Buckinghamshire  
HP12 3SU

**Reporting Accountants:**

Koshal Associates  
Chartered Accountants  
Gautam House  
1-3 Shenley Avenue  
Ruislip Manor  
Middlesex  
HA4 6BP

## Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible	2	1	1
Tangible	3	0	32,974
		<u>1</u>	<u>32,975</u>
<b>Current assets</b>			
Stocks		41,000	40,500
Debtors		156,598	183,734
Cash at bank and in hand		7,961	11,243
Total current assets		<u>205,559</u>	<u>235,477</u>
<b>Creditors: amounts falling due within one year</b>		(200,363)	(264,075)
<b>Net current assets (liabilities)</b>		5,196	(28,598)
<b>Total assets less current liabilities</b>		<u>5,197</u>	<u>4,377</u>
<b>Creditors: amounts falling due after more than one year</b>		0	(2,024)
<b>Total net assets (liabilities)</b>		<u>5,197</u>	<u>2,353</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		5,097	2,253
<b>Shareholders funds</b>		<u>5,197</u>	<u>2,353</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2011

And signed on their behalf by:

**A C Parry, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of zero years.

**Stocks**

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

**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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance

2 **Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
At 01 April 2010	<u>1</u>
At 31 March 2011	<u>1</u>
<b>Net Book Value</b>	
At 31 March 2011	1
At 31 March 2010	<u>1</u>

3 **Tangible fixed assets**

**Cost**

**Total**  
**£**

At 01 April 2010	43,966
Additions	43,443
Disposals	(87,409)

**Depreciation**

At 01 April 2010	10,992
On disposals	(10,992)

**Net Book Value**

At 31 March 2011	0
At 31 March 2010	<u>32,974</u>

4 **Share capital**

	2011 £	2010 £
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100