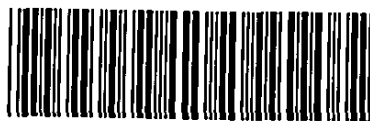


AMENDED

Abbreviated Unaudited Accounts
for the Period 9 March 2009 to 31 March 2010
for
AIRFLOW SPECIAL PRODUCTS LIMITED

SATURDAY



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COMPANIES HOUSE

AIRFLOW SPECIAL PRODUCTS LIMITED

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for the Period 9 March 2009 to 31 March 2010

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AIRFLOW SPECIAL PRODUCTS LIMITED

Company Information

for the Period 9 March 2009 to 31 March 2010

DIRECTORS:

A C Parry
S G Gibbs

SECRETARY:

S G Gibbs

REGISTERED OFFICE:

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

REGISTERED NUMBER:

06841072 (England and Wales)

ACCOUNTANTS:

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

AIRFLOW SPECIAL PRODUCTS LIMITED

Abbreviated Balance Sheet
31 March 2010

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		1
Tangible assets	3		32,974
			<hr/>
			32,975
 CURRENT ASSETS			
Stocks		40,500	
Debtors		183,734	
Cash at bank and in hand		11,243	
		<hr/>	
		235,477	
 CREDITORS			
Amounts falling due within one year		264,075	
		<hr/>	
 NET CURRENT LIABILITIES			(28,598)
			<hr/>
 TOTAL ASSETS LESS CURRENT LIABILITIES			4,377
 CREDITORS			
Amounts falling due after more than one year			2,024
			<hr/>
 NET ASSETS			2,353
			<hr/>
 CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			2,253
			<hr/>
 SHAREHOLDERS' FUNDS			2,353
			<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

AIRFLOW SPECIAL PRODUCTS LIMITED

Abbreviated Balance Sheet - continued
31 March 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on *16th May 2011* and were signed on its behalf by



A C Parry - Director

The notes form part of these abbreviated accounts

AIRFLOW SPECIAL PRODUCTS LIMITED

Notes to the Abbreviated Accounts **for the Period 9 March 2009 to 31 March 2010**

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 nil years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

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

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1
	<hr/>
At 31 March 2010	1
	<hr/>
NET BOOK VALUE	
At 31 March 2010	1
	<hr/> <hr/>

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	43,966
	<hr/>
At 31 March 2010	43,966
	<hr/>
DEPRECIATION	
Charge for period	10,992
	<hr/>
At 31 March 2010	10,992
	<hr/>
NET BOOK VALUE	
At 31 March 2010	32,974
	<hr/> <hr/>

AIRFLOW SPECIAL PRODUCTS LIMITED

Notes to the Abbreviated Accounts - continued **for the Period 9 March 2009 to 31 March 2010**

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	£
Number	Class		
100	Ordinary	1	<u>100</u>

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period

5 RELATED PARTY DISCLOSURES

- a) Included in Other Debtors is loan to The Parcel Company Limited of £12,323 Both the companies have directors in common
- b) Included in Other Creditors is loan from Airflow Direct Hire Limited of £310 Both the companies have directors in common
- c) Included in Other Creditors is loan from Regal Corporate Clothing Limited of £934 Both the companies have directors in common
- d) Included in Other Creditors is loan from Regal Logistics Limited of £117,058 Both the companies have directors in common During the year Airflow Special Products paid £5,276 to Regal Logistics Limited in respect of management fees

AIRFLOW SPECIAL PRODUCTS LIMITED

Report of the Accountants to the Directors of
AIRFLOW SPECIAL PRODUCTS LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2010 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



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

Date 20th May 2011