

**REGISTERED NUMBER: 08070632 (England and Wales)**

**AIRFLOW DESIGN SERVICES LIMITED**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2015**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 July 2015**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**AIRFLOW DESIGN SERVICES LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 July 2015**

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**DIRECTORS:**

D Blakey  
S Byrne  
K Sheppard  
P Turner

**REGISTERED OFFICE:**

Unit 8  
Colne Way Court, Colne Way  
Watford  
Hertfordshire  
WD24 7NE

**REGISTERED NUMBER:**

08070632 (England and Wales)

**ACCOUNTANT:**

Philip Bryan  
Chartered Accountant  
Chalfont St Giles  
Buckinghamshire  
HP8 4AA

**ABBREVIATED BALANCE SHEET**  
**31 July 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,632		1,644
<b>CURRENT ASSETS</b>					
Debtors		549,204		360,928	
Cash at bank		<u>58,768</u>		<u>33,604</u>	
		607,972		394,532	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>301,246</u>		<u>237,839</u>	
<b>NET CURRENT ASSETS</b>			<u>306,726</u>		<u>156,693</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>308,358</u>		<u>158,337</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		40		40
Profit and loss account			<u>308,318</u>		<u>158,297</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>308,358</u>		<u>158,337</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 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 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.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**31 July 2015**

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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 19 April 2016 and were signed on its behalf by:

D Blakey - Director

S Byrne - Director

K Sheppard - Director

P Turner - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 31 July 2015

**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 January 2015).

**Turnover**

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

**Tangible fixed assets**

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

Fixtures and fittings - 25% on reducing balance

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 August 2014	2,510
Additions	532
At 31 July 2015	<u>3,042</u>
<b>DEPRECIATION</b>	
At 1 August 2014	866
Charge for year	544
At 31 July 2015	<u>1,410</u>
<b>NET BOOK VALUE</b>	
At 31 July 2015	<u>1,632</u>
At 31 July 2014	<u>1,644</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
40	Ordinary shares	£1	<u>40</u>	<u>40</u>

The ordinary share capital of the company is divided into 4 categories of £1 ordinary shares each with 10 shares issued. The share categories are ordinary, ordinary B, ordinary C and ordinary D.

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 1072 of the Companies Act 2006.