

Company Registration No. SC487606 (Scotland)

AIRDUCT MANUFACTURING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2015

AIRDUCT MANUFACTURING LIMITED

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AIRDUCT MANUFACTURING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets	2		5,943
Current assets			
Stocks		1,646	
Debtors		40,620	
Cash at bank and in hand		62	
		<u>42,328</u>	
Creditors: amounts falling due within one year		<u>(53,533)</u>	
Net current liabilities			(11,205)
Total assets less current liabilities			<u>(5,262)</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>(5,263)</u>
Shareholders' funds			<u>(5,262)</u>

For the financial Period ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 7 September 2016

Mr Garry Allan
Director

Mr J Baxter
Director

Company Registration No. SC487606

AIRDUCT MANUFACTURING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2015

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 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).

1.3 Turnover

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

1.4 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:

Plant and machinery 20% reducing balance basis

1.5 Stock

Stock is valued at the lower of cost and net realisable value.

2 Fixed assets

	Tangible assets £
Cost	
At 26 September 2014	-
Additions	7,429
At 30 September 2015	7,429
Depreciation	
At 26 September 2014	-
Charge for the period	1,486
At 30 September 2015	1,486
Net book value	
At 30 September 2015	5,943

AIRDUCT MANUFACTURING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 SEPTEMBER 2015

3	Share capital	2015
		£
	Allotted, called up and fully paid	
	100 Ordinary of 1p each	1
		==

During the period the company issued 100 ordinary shares of £0.01 each for a total consideration of £1.

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.