

Registered Number 01607479

AIRFIT LIMITED

Abbreviated Accounts

30 June 2010

AIRFIT LIMITED

Registered Number 01607479

Balance Sheet as at 30 June 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	11,437	14,425
Total fixed assets		11,437	14,425
Current assets			
Debtors		9,725	
Cash at bank and in hand		5,799	30,600
Total current assets		15,524	30,600
Creditors: amounts falling due within one year		(147,959)	(118,128)
Net current assets		(132,435)	(87,528)
Total assets less current liabilities		(120,998)	(73,103)
 Total net Assets (liabilities)		 (120,998)	 (73,103)
Capital and reserves			
Called up share capital	2		2
Other reserves		(73,105)	(81,795)
Profit and loss account		(47,895)	8,690
Shareholders funds		(120,998)	(73,103)

- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 11 April 2011

And signed on their behalf by:

Y Bouyer, 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 30 June 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax. In the year to 30 June 2010 100% (2010 - 100%) of the company's turnover was to markets outside the United Kingdom.

Depreciation

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

Vehicle and IT Equipment 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2009	19,521
additions	1,141
disposals	
revaluations	
transfers	
At 30 June 2010	<u>20,662</u>
Depreciation	
At 30 June 2009	5,096
Charge for year	4,129
on disposals	
At 30 June 2010	<u>9,225</u>
Net Book Value	
At 30 June 2009	14,425
At 30 June 2010	<u>11,437</u>