

Company Registration No. 04914201 (England and Wales)

AEIRTEC LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

AEIRTEC LTD

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AEIRTEC LTD

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		14,989		5,480
Current assets					
Stocks		14,726		12,500	
Debtors		26,169		11,628	
Cash at bank and in hand		44,220		4,451	
		<u>85,115</u>		<u>28,579</u>	
Creditors: amounts falling due within one year		<u>(73,082)</u>		<u>(27,747)</u>	
Net current assets			12,033		832
Total assets less current liabilities			27,022		6,312
Provisions for liabilities			(2,845)		(909)
			<u>24,177</u>		<u>5,403</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			24,077		5,303
Shareholders' funds			<u>24,177</u>		<u>5,403</u>

For the financial year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 12 June 2015

S Kilfeather
Director

Company Registration No. 04914201

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Plant and machinery	20% straight line
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Tangible assets

3

At 30 September 2014 60,441

Depreciation

At 30 September 2014 45,452

Net book value

At 30 September 2014 14,989

At 30 September 2013 5,480

2014

2013

Allotted, called up and fully paid

100 ordinary shares of £1 each	100	100
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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.