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

		2014		2013	
	Notes	£	£	£	£
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	
		85,115		28,579	
Creditors: amounts falling due within one year		(73,082)		(27,747)	
Net current assets			12,033		832
Total assets less current liabilities			27,022		6,312
Provisions for liabilities			(2,845)		(909
			 24,177		5,403
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			24,077		5,303
Shareholders' funds			24,177		5,403

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

AEIRTEC LTD

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

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% straight line

2 Fixed assets

3

		Tan	Tangible assets		
			£		
	Cost				
	At 1 October 2013		41,704		
	Additions		18,737		
	At 30 September 2014		60,441		
	Depreciation				
	At 1 October 2013		36,224		
	Charge for the year		9,228		
	At 30 September 2014		45,452		
	Net book value				
	At 30 September 2014		14,989		
	At 30 September 2013		5,480		
}	Share capital	2014	2013		
	•	£	£		
	Allotted, called up and fully paid				
	100 ordinary shares of £1 each	100	100		

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