

REGISTERED NUMBER: 08070632 (England and Wales)

AIRFLOW DESIGN SERVICES LIMITED

ABBREVIATED ACCOUNTS FOR THE PERIOD 16 MAY 2012 TO 31 JULY 2013

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for the Period 16 May 2012 to 31 July 2013

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AIRFLOW DESIGN SERVICES LIMITED

COMPANY INFORMATION
for the Period 16 May 2012 to 31 July 2013

DIRECTORS:

D Blakey
K Sheppard
S Byrne
P Turner

REGISTERED OFFICE:

8 Colne Way Court
Colne Way
Watford
Hertfordshire
WD24 7NE

REGISTERED NUMBER:

08070632 (England and Wales)

ACCOUNTANTS:

C S Pomroy & Co
Chartered Accountants
Weltech Centre
Ridgeway
Welwyn Garden City
Hertfordshire
AL7 2AA

ABBREVIATED BALANCE SHEET
31 July 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		952
CURRENT ASSETS			
Debtors		144,959	
Cash at bank		8,168	
		153,127	
CREDITORS			
Amounts falling due within one year		94,512	
NET CURRENT ASSETS			58,615
TOTAL ASSETS LESS CURRENT LIABILITIES			59,567
CAPITAL AND RESERVES			
Called up share capital	3		40
Profit and loss account			59,527
SHAREHOLDERS' FUNDS			59,567

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2013 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.

The notes on pages 4 to 5 form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 July 2013

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 28 November 2013 and were signed on its behalf by:

D Blakey - Director

S Byrne - Director

K Sheppard - Director

P Turner - Director

The notes on pages 4 to 5 form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 16 May 2012 to 31 July 2013

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 April 2008).

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

	Total £
COST	
Additions	<u>1,270</u>
At 31 July 2013	<u>1,270</u>
DEPRECIATION	
Charge for period	<u>318</u>
At 31 July 2013	<u>318</u>
NET BOOK VALUE	
At 31 July 2013	<u><u>952</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary shares	£1	10
10	Ordinary B	£1	10
10	Ordinary C	£1	10
10	Ordinary D	£1	10
			<u><u>40</u></u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Period 16 May 2012 to 31 July 2013

3. CALLED UP SHARE CAPITAL - continued

The following shares were issued during the period
for
cash at par
:

10 Ordinary B shares of £1
10 Ordinary C shares of £1
10 Ordinary D shares of £1

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the period, dividends of £12,000 were paid to D Blakey, S Byrne and P Turner, all of whom are directors.

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.