Registered Number 08917702

CLEAN AIR FILTRATION LIMITED

Abbreviated Accounts

31 March 2015

CLEAN AIR FILTRATION LIMITED **Registered Number 08917702**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015
		£
Fixed assets		
Tangible assets	2	768
		768
Current assets		
Stocks		4,700
Debtors		78,013
Cash at bank and in hand		1,118
		83,831
Creditors: amounts falling due within one year	3	(98,358)
Net current assets (liabilities)		(14,527)
Total assets less current liabilities		(13,759)
Total net assets (liabilities)		(13,759)
Capital and reserves		
Called up share capital	4	100
Profit and loss account		(13,859)
Shareholders' funds		(13,759)

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 November 2015

And signed on their behalf by:
Mr M J Bell, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
The turnover shown in the profit and loss account represent amounts invoiced during the period, exclusive of Value Added Tax.

Tangible assets depreciation policy
All fixed assets are initially recorded at cost.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value. over the useful economic life of that asset as follows:

Plant & Machinery - 20% Reducing balance

Valuation information and policy
Stocks are valued at the lower of cost and net realisable value, after making due allowances for obsolete and slow moving items.

2 Tangible fixed assets

	£
Cost	
Additions	960
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	960
Depreciation	
Charge for the year	192
On disposals	-
At 31 March 2015	192
Net book values	
At 31 March 2015	768

3 Creditors

	2015
	£
Secured Debts	33,355

4 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
100 Ordinary shares of £1 each	100

During the period 100 Ordinary shares were issued at par value of £1.