# AIRTECH LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2011

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# AIRTECH LIMITED

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## **AIRTECH LIMITED**

#### ABBREVIATED BALANCE SHEET

#### AS AT 28 FEBRUARY 2011

		2011	2011		2010	
	Notes	£	£	£	£	
Current assets						
Debtors		-		136		
Creditors: amounts falling due withi	n					
one year		-		(208)		
Total assets less current liabilities			•		(72)	
		<del></del>	<del></del>		<del></del>	
Capital and reserves						
Called up share capital	2		100		100	
Profit and loss account			(100)		(172)	
			<del></del>			
Shareholders' funds			-		(72)	
			<del></del>			

For the financial year ended 28 February 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board and authorised for issue on 29 September 2011

A F Musgrave Director

Company Registration No. 03321029

# **AIRTECH LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2011

#### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

### 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)

2	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100