

AIR COMPRESSION TECHNOLOGY LIMITED

**Company Registration Number:
04717021 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

AIR COMPRESSION TECHNOLOGY LIMITED

Company Information for the Period Ended 31st March 2011

Director:	S J Green K P Course
Company secretary:	K P Course
Registered office:	MOORBROOK 2 Moorbank Road Sandygate Sheffield South Yorkshire S10 5TR
Company Registration Number:	04717021 (England and Wales)

AIR COMPRESSION TECHNOLOGY LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	6	11,788	12,172
Total fixed assets:		<u>11,788</u>	<u>12,172</u>
Current assets			
Debtors:	7	44,457	61,645
Cash at bank and in hand:		93,690	176,904
Total current assets:		<u>138,147</u>	<u>238,549</u>
Creditors			
Creditors: amounts falling due within one year	8	119,485	224,003
Net current assets (liabilities):		<u>18,662</u>	<u>14,546</u>
Total assets less current liabilities:		30,450	26,718
Provision for liabilities:	9	1,714	1604.
Total net assets (liabilities):		<u><u>28,736</u></u>	<u><u>25,114</u></u>

The notes form part of these financial statements

AIR COMPRESSION TECHNOLOGY LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	10	100	100
Profit and Loss account:		28,636	25,014
Total shareholders funds:		<u>28,736</u>	<u>25,114</u>

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 August 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: S J Green

Status: Director

Name: K P Course

Status: Director

The notes form part of these financial statements

AIR COMPRESSION TECHNOLOGY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover policy

Turnover represents net invoiced sales of goods and services, excluding value added tax, during the year.

Tangible fixed assets depreciation policy

Depreciation is provided on tangible fixed assets with the aim of writing off the cost of each asset over its anticipated useful life as follows: Fixtures, fittings and equipment 20% reducing balance Motor vehicles 25% reducing balance

AIR COMPRESSION TECHNOLOGY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

6. Tangible assets

	Total
Cost	£
At 01st April 2010:	34,810
Additions:	2,667
At 31st March 2011:	37,477
Depreciation	
At 01st April 2010:	22,638
Charge for year:	3,051
At 31st March 2011:	25,689
Net book value	
At 31st March 2011:	11,788
At 31st March 2010:	12,172

AIR COMPRESSION TECHNOLOGY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

7. Debtors

All debtors fall due within one year.

AIR COMPRESSION TECHNOLOGY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

8. Creditors: amounts falling due within one year

All creditors fall due within one year.

AIR COMPRESSION TECHNOLOGY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

10. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.