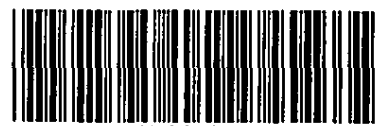


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2010
FOR
AIR SEATING LIMITED

FRIDAY



AMSQ00NP

A22

29/10/2010

270

COMPANIES HOUSE

AIR SEATING LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

AIR SEATING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2010

DIRECTORS:

M J Arrowsmith
Ms L Rowley
A Evans
D J Wood

SECRETARY:

Ms L Rowley

REGISTERED OFFICE:

Unit 3
High Street Lenches Bridge
Pensnett
Kingswinford
West Midlands
DY6 8XB

REGISTERED NUMBER:

6323016

ACCOUNTANTS:

Charles Lovell & Co Limited
Chartered Certified Accountants
and Registered Auditors
Royal House
Market Place
Redditch
Worcestershire
B98 8AA

AIR SEATING LIMITED

ABBREVIATED BALANCE SHEET
31 AUGUST 2010

	Notes	31.8.10 £	£	31 8 09 £	£
FIXED ASSETS					
Tangible assets	2		8,341		5,325
CURRENT ASSETS					
Stocks		120,719		63,842	
Debtors		448,035		340,362	
Cash at bank and in hand		36,822		18,015	
		605,576		422,219	
CREDITORS					
Amounts falling due within one year	3	496,701		393,661	
NET CURRENT ASSETS			108,875		28,558
TOTAL ASSETS LESS CURRENT LIABILITIES			117,216		33,883
CAPITAL AND RESERVES					
Called up share capital	4		40		40
Profit and loss account			117,176		33,843
SHAREHOLDERS' FUNDS			117,216		33,883

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

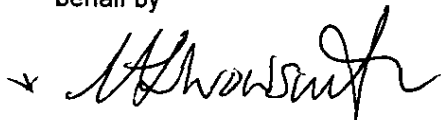
The notes form part of these abbreviated accounts

AIR SEATING LIMITED

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2010

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 18 October 2010 and were signed on its behalf by

* 

M J Arrowsmith - Director



Ms L Rowley - Director

* 

A Evans - Director

* 

D J Wood - Director

The notes form part of these abbreviated accounts

AIR SEATING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2010

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, 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

Plant and machinery	- 20% on cost
Fixtures and fittings	- 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2009	7,141
Additions	5,556
	<hr/>
At 31 August 2010	12,697
	<hr/>
DEPRECIATION	
At 1 September 2009	1,816
Charge for year	2,540
	<hr/>
At 31 August 2010	4,356
	<hr/>
NET BOOK VALUE	
At 31 August 2010	8,341
	<hr/>
At 31 August 2009	5,325
	<hr/>

3 CREDITORS

Creditors include an amount of £49,681 (31 8 09 - £123,268) for which security has been given

AIR SEATING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2010

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31.8.10	31 8 09
Number	Class		£	£
40	Ordinary	£1	40	40

5 ULTIMATE CONTROLLING PARTY

The company is controlled by the directors by virtue of their shareholdings