

Registered no. 3652170

**AIRMASTER (HEATING AND VENTILATION) LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2011**

**ATKIN MACREDIE & CO LIMITED**  
Westbourne Place  
23 Westbourne Road  
Sheffield  
S10 2QQ

FRIDAY



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COMPANIES HOUSE

# AIRMASTER (HEATING AND VENTILATION) LIMITED

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# AIRMASTER (HEATING AND VENTILATION) LIMITED

## ABBREVIATED BALANCE SHEET AT 31 MARCH 2011

*Registered number 03662170 England and Wales*

	Note	2011 £	2010 £
<b>CURRENT ASSETS</b>			
Debtors		54	54
Cash at bank and in hand		529	529
		<u>583</u>	<u>583</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>559</u>	<u>559</u>
<b>NET CURRENT ASSETS</b>		24	24
<b>NET ASSETS</b>		<u>24</u>	<u>24</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		(76)	(76)
<b>SHAREHOLDERS' FUNDS</b>		<u>24</u>	<u>24</u>

The director is satisfied that the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and that members have not required an audit in accordance with section 476

The director acknowledges his responsibilities for

- i ensuring that the company keeps accounting records which comply with section 386, and
- ii preparing accounts 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 section 396, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies' regime

These abbreviated accounts were approved by the director on 29th November 2011

*Lisa A Pogson*  
L. A. Pogson - Director

The annexed notes form part of these financial statements

# **AIRMASTER (HEATING AND VENTILATION) LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011**

### **1 ACCOUNTING POLICIES**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year and also have been consistently applied within the same accounts

#### **Turnover**

The company's turnover represents the value, excluding Value Added Tax, of goods and services supplied to customers during the year

#### **Basis of Preparation of Financial Statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) under the historical cost convention

The effect of events in relation to the year ended 31 March 2011 which occurred before the date of approval of the financial statements by the director, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 31 March 2011 and of the results for the year ended on that date

### **2 SHARE CAPITAL**

	<b>2011</b> £	<b>2010</b> £
Allotted, called up and fully paid 100 ordinary shares of £1 each	<u>100</u>	<u>100</u>