

**Registered Number 02516089**

**AIRTECH ANALYSIS LTD**

**Abbreviated Accounts**

**30 June 2012**

## Abbreviated Balance Sheet as at 30 June 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	97,626	100,129
		<u>97,626</u>	<u>100,129</u>
<b>Current assets</b>			
Stocks		34,226	36,261
Debtors		400,487	300,094
Cash at bank and in hand		27,496	1,699
		<u>462,209</u>	<u>338,054</u>
<b>Creditors: amounts falling due within one year</b>		<u>(443,154)</u>	<u>(349,518)</u>
<b>Net current assets (liabilities)</b>		<u>19,055</u>	<u>(11,464)</u>
<b>Total assets less current liabilities</b>		<u>116,681</u>	<u>88,665</u>
<b>Total net assets (liabilities)</b>		<u>116,681</u>	<u>88,665</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		116,581	88,565
<b>Shareholders' funds</b>		<u>116,681</u>	<u>88,665</u>

- For the year ending 30 June 2012 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 14 March 2013

And signed on their behalf by:

**P ABREY, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2012****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**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off cost less estimated residual value of each asset over its expected useful life, as follows:-

Plant and Machinery 15% reducing balance basis

Fixtures, Fittings and Equipment 15% reducing balance basis

Motor Vehicles 15% reducing balance basis

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2011	329,425
Additions	14,725
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>344,150</u>
<b>Depreciation</b>	
At 1 July 2011	229,296
Charge for the year	17,228
On disposals	-
At 30 June 2012	<u>246,524</u>
<b>Net book values</b>	
At 30 June 2012	<u>97,626</u>
At 30 June 2011	<u>100,129</u>

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