

COMPANY REGISTRATION NUMBER 04068145

**AIRFLOW ENVIRONMENTAL LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**



**AIRFLOW ENVIRONMENTAL LIMITED**

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# AIRFLOW ENVIRONMENTAL LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors		492,610	27,527
Cash at bank and in hand		159,368	-
		<u>651,978</u>	<u>27,527</u>
<b>Creditors: amounts falling due within one year</b>		<u>(589,571)</u>	<u>(19,525)</u>
<b>Total assets less current liabilities</b>		<u>62,407</u>	<u>8,002</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		<u>62,405</u>	<u>8,000</u>
<b>Shareholders' funds</b>		<u>62,407</u>	<u>8,002</u>

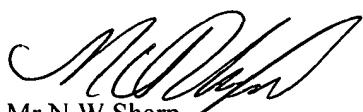
For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 April 2016



Mr N W Sharp  
Director

Company Registration No. 04068145

# AIRFLOW ENVIRONMENTAL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. Turnover is recognised when the goods and services have been supplied to the customer.

### 2 Share capital

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>

### 3 Ultimate parent company

The ultimate controlling party is Airflow World Group Limited, a company registered in England and Wales.