

Registered number
04082995

AIRTECH (LONDON) LTD

Abbreviated Accounts

31 January 2015

AIRTECH (LONDON) LTD**Registered number:** 04082995**Abbreviated Balance Sheet****as at 31 January 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	4,420	5,200
Current assets			
Stocks		18,056	32,446
Cash at bank and in hand		31,640	8,412
		<u>49,696</u>	<u>40,858</u>
Creditors: amounts falling due within one year		<u>(62,866)</u>	<u>(67,719)</u>
Net current liabilities		(13,170)	(26,861)
Net liabilities		<u>(8,750)</u>	<u>(21,661)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(9,750)	(22,661)
Shareholder's funds		<u>(8,750)</u>	<u>(21,661)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Kamaran Siddik

Director

Approved by the board on 26 October 2015

**Notes to the Abbreviated Accounts
for the year ended 31 January 2015**

Basis of preparation

Turnover

Depreciation

Plant and machinery	15% reducing balance
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Stocks

2 Tangible fixed assets

£

Cost

Depreciation

Net book value

3 Share capital

Nominal value	2015 Number	2015 £	2014 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	-	1,000	1,000
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