

Company Registration No 06533544 (England and Wales)

COMPANIES HOUSE
COPY

AEROFORM AUTOCLAVES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

THURSDAY



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13/09/2012

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COMPANIES HOUSE

AEROFORM AUTOCLAVES LIMITED

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AEROFORM AUTOCLAVES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	2011 £
Current assets			
Debtors		2	2
Total assets less current liabilities		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	2	2	2
Shareholders' funds		<u>2</u>	<u>2</u>

Audit exemption statement

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies

No notice has been deposited with the company under section 476 of the Companies Act 2006 requiring an audit to be carried out

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records in accordance 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 the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 of the Companies Act 2006

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

Approved by the Board and authorised for issue on

6/9/12



Mr Ian Toll
Director

Company Registration No 06533544

AEROFORM AUTOCLAVES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

2 Share capital

Allotted, called up and fully paid
2 of each

2012	2011
£	£

2	2
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<u>2</u>	<u>2</u>
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3 Ultimate parent company

The company is controlled by Mr I Toll and Mrs M Toll who each own 50% of the share capital