

AIR PILLOWS LIMITED

**Company Registration Number:
06843035 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

AIR PILLOWS LIMITED

Company Information **for the Period Ended 28th February 2014**

Director:	David L Cooper Catherine Cooper
Company secretary:	Catherine Cooper
Registered office:	Unit 3, Aylesbury Business Centre Chamberlain Road Aylesbury Bucks HP19 8DY
Company Registration Number:	06843035 (England and Wales)

AIR PILLOWS LIMITED

Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	86,779	1,250
Total fixed assets:		<u>86,779</u>	<u>1,250</u>
Current assets			
Stocks:		21,712	10,232
Debtors:		160,386	81,897
Cash at bank and in hand:		45,540	49,867
Total current assets:		<u>227,638</u>	<u>141,996</u>
Creditors			
Creditors: amounts falling due within one year		181,602	126,796
Net current assets (liabilities):		<u>46,036</u>	<u>15,200</u>
Total assets less current liabilities:		132,815	16,450
Creditors: amounts falling due after more than one year:		0	0
Total net assets (liabilities):		<u><u>132,815</u></u>	<u><u>16,450</u></u>

The notes form part of these financial statements

AIR PILLOWS LIMITED

Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	1,000	1,000
Profit and Loss account:		131,815	15,450
Total shareholders funds:		<u>132,815</u>	<u>16,450</u>

For the year ending 28 February 2014 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.

The financial statements were approved by the Board of Directors on 16 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: David L Cooper

Status: Director

The notes form part of these financial statements

AIR PILLOWS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared under the historical cost convention.

Turnover policy

The turnover represents the invoiced value of goods and services supplied by the company net of VAT and trade discounts.

Tangible fixed assets depreciation policy

No depreciation has been provided in the accounts.

Intangible fixed assets amortisation policy

There are no intangible fixed assets

Valuation information and policy

Stocks at the end of the year comprised of various machine components which have been valued at cost.

AIR PILLOWS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

3. Tangible assets

	Total
Cost	£
At 01st March 2013:	1,250
Additions:	85,529
At 28th February 2014:	86,779
Net book value	
At 28th February 2014:	86,779
At 28th February 2013:	1,250

AIR PILLOWS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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