

Company Registration No. 08232087 (England and Wales)

**AIR TIGHTNESS SOLUTIONS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2015**

# AIR TIGHTNESS SOLUTIONS LIMITED

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# AIR TIGHTNESS SOLUTIONS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		12,386		15,347
<b>Current assets</b>					
Debtors		36,311		19,270	
Cash at bank and in hand		59,808		45,782	
		<u>96,119</u>		<u>65,052</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(38,867)</u>		<u>(45,177)</u>	
<b>Net current assets</b>			57,252		19,875
<b>Total assets less current liabilities</b>			69,638		35,222
<b>Provisions for liabilities</b>			(2,477)		-
			<u>67,161</u>		<u>35,222</u>
<b>Capital and reserves</b>					
Called up share capital	3	30,000		30,000	
Profit and loss account		37,161		5,222	
<b>Shareholders' funds</b>		<u>67,161</u>		<u>35,222</u>	

For the financial year ended 30 September 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 13 May 2016

E Bramwell  
Director

Company Registration No. 08232087

# AIR TIGHTNESS SOLUTIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

### 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 April 2008).

The company has reported an increase in turnover and profit in the year and the director believes that this will continue into the foreseeable future.

#### 1.2 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts in respect of providing air tightness solutions for commercial and domestic builds.

#### 1.3 Tangible fixed assets and depreciation

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

Plant and machinery 20% straight line

### 2 Fixed assets

#### Tangible assets £

#### Cost

At 1 October 2014 22,569

Additions 1,928

At 30 September 2015 24,497

#### Depreciation

At 1 October 2014 7,222

Charge for the year 4,889

At 30 September 2015 12,111

#### Net book value

At 30 September 2015 12,386

At 30 September 2014 15,347

### 3 Share capital

#### 2015 £

#### 2014 £

#### Allotted, called up and fully paid

30,000 Ordinary of £1 each 30,000 30,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.