AIPOLAS LIMITED

Company Registration Number:
08239081 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

AIPOLAS LIMITED

Company Information
for the Period Ended 30th September 2014

Director:	Jerel Whittingham
Registered office:	227 Hinton Way Great Shelford Cambridge CB22 5AN
Company Registration Number:	08239081 (England and Wales)

AIPOLAS LIMITED

Abbreviated Balance sheet
As at 30th September 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		-	75,200
Cash at bank and in hand:		**16,184**	2,447
Total current assets:		**16,184**	77,647
Creditors			
Creditors: amounts falling due within one year		**3,094**	31,838
Net current assets (liabilities):		**13,090**	45,809
Total assets less current liabilities:		**13,090**	45,809
Total net assets (liabilities):		**13,090**	45,809

The notes form part of these financial statements

AIPOLAS LIMITED

Abbreviated Balance sheet
As at 30th September 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	**1**	1
Profit and Loss account:		**13,089**	45,808
Total shareholders funds:		**13,090**	45,809

For the year ending 30 September 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jerel Whittingham
Status: Director

The notes form part of these financial statements

AIPOLAS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board. The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

AIPOLAS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2014

2. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**