

AIR SOURCE SOLUTIONS LTD.

**Company Registration Number:
08438464 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 11th March 2013

End date: 31st March 2014

SUBMITTED

AIR SOURCE SOLUTIONS LTD.

Company Information for the Period Ended 31st March 2014

Director:	Mr S Wood
Company secretary:	Mr S Wood
Registered office:	Myosotis Isle Of Thrones Lane Chelwood Gate East Sussex RH17 7LA
Company Registration Number:	08438464 (England and Wales)

AIR SOURCE SOLUTIONS LTD.

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	£
Current assets			
Cash at bank and in hand:		1	-
Total current assets:		1	-
Creditors			
Net current assets (liabilities):		1	-
Total assets less current liabilities:		1	-
Total net assets (liabilities):		1	-

The notes form part of these financial statements

AIR SOURCE SOLUTIONS LTD.

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	2	1	-
Total shareholders funds:		<u>1</u>	<u>-</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 21 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr S Wood
Status: Director

The notes form part of these financial statements

AIR SOURCE SOLUTIONS LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

Basis of preparation The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

Turnover The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

N/A

Intangible fixed assets amortisation policy

N/A

Valuation information and policy

N/A

AIR SOURCE SOLUTIONS LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Called up share capital

Allotted, called up and paid

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

