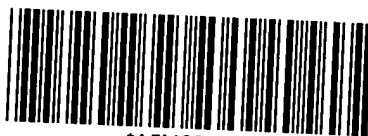


Registration number 08943872

UK Air Suspension Limited
Abbreviated accounts
for the year ended 31 March 2016

THURSDAY



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22/12/2016
COMPANIES HOUSE

UK Air Suspension Limited

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UK Air Suspension Limited**Abbreviated balance sheet
as at 31 March 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		80,000		90,000
Tangible assets	2		144		170
			<u>80,144</u>		<u>90,170</u>
Current assets					
Stocks		8,400		12,000	
Debtors		5,474		-	
Cash at bank and in hand		5,345		8,864	
		<u>19,219</u>		<u>20,864</u>	
Creditors: amounts falling due within one year		<u>(120,453)</u>		<u>(110,200)</u>	
Net current liabilities			<u>(101,234)</u>		<u>(89,336)</u>
Total assets less current liabilities			(21,090)		834
Provisions for liabilities			<u>(29)</u>		<u>(34)</u>
Net (liabilities)/assets			<u>(21,119)</u>		<u>800</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(21,219)</u>		<u>700</u>
Shareholders' funds			<u>(21,119)</u>		<u>800</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 5 form an integral part of these financial statements.

UK Air Suspension Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2016**

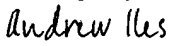
For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

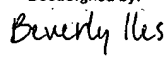
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 20 December 2016, and are signed on their behalf by:

DocuSigned by:

Andrew Hes
Director

DocuSigned by:

Beverly Hes

Registration number 08943872

The notes on pages 3 to 5 form an integral part of these financial statements.

UK Air Suspension Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2016**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 15% Reducing Balance
-------------------------------------	------------------------

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

UK Air Suspension Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2016**

..... continued

1.6. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable;

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

UK Air Suspension Limited

Notes to the abbreviated financial statements
for the year ended 31 March 2016

..... continued

2. Fixed assets	Intangible	Tangible	Total
	assets £	fixed assets £	
Cost			
At 1 April 2015	100,000	200	100,200
At 31 March 2016	100,000	200	100,200
Depreciation and Provision for diminution in value			
At 1 April 2015	10,000	30	10,030
Charge for year	10,000	26	10,026
At 31 March 2016	20,000	56	20,056
Net book values			
At 31 March 2016	80,000	144	80,144
At 31 March 2015	90,000	170	90,170

3. Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100