Abbreviated Financial Statements for the Year Ended 31 March 2013

THURSDAY

SCT

05/12/2013 COMPANIES HOUSE #363

Balance Sheet 31 March 2013

		31.03.13
CURRENT ASSETS Cash in hand	Notes	£ 10
TOTAL ASSETS LESS CURRENT LIABILITIES:		10
CAPITAL AND RESERVES: Called up share capital	2	10
SHAREHOLDERS' FUNDS:		£10

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006.
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the ended of each financial year and of its profit of loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

ON BEHALF OF THE BOARD:

David Morrison

Approved by the Board on 29 November 2013

Profit and Loss Account
For the Year Ended 31 March 2013

During the financial period the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss.

Notes to the Financial Statements for the Year Ended 31 March 2013

1. ACCOUNTING POLICIES

Accounting convention

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).

The company was dormant throughout the current period.

2. CALLED UP SHARE CAPITAL

Authorised : Number:	Class:	Nominal	31.03.13
Number.	Class.	value:	£
100	Ordinary	£1	<u>100</u>
Allotted, issued	and fully paid:		
Number:	Class:	Nominal	31.03.13
		value:	£
10	Ordinary	£1	10

Report of the Accountant to the Directors of Absolute Air Systems Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages three to four and you consider that the company is exempt from an audit.

In accordance with your instruction, I have compiled these unaudited financial statements in order to assist you to fulfil your responsibilities, from the accounting records and information and explanations supplied to me.

H ROONEY Burnfield House 4a Burnfield Avenue GLASGOW G46 7TL