

**AIRCOOLTECH LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

Accentor Associates Limited

Chartered Accountants

639 Green Lanes  
London  
N8 0RE

**Aircooltech Ltd**  
**Company No. 07556476**  
**Abbreviated Balance Sheet 31 March 2015**

	Notes	2015		2014	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	<b>2</b>		321		392
			<u>321</u>		<u>392</u>
<b>CURRENT ASSETS</b>					
Debtors		653		1,065	
Cash at bank and in hand		832		205	
			<u>1,485</u>		<u>1,270</u>
<b>Creditors: Amounts Falling Due Within One Year</b>		(1,184)		(1,661)	
			<u>301</u>		<u>(391)</u>
<b>NET CURRENT ASSETS (LIABILITIES)</b>					
			<u>622</u>		<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			<u>622</u>		<u>1</u>
<b>NET ASSETS</b>					
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		1		1
Profit and Loss Account			621		-
			<u>622</u>		<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>					
			<u>622</u>		<u>1</u>

**Aircooltech Ltd**  
**Company No. 07556476**  
**Abbreviated Balance Sheet (continued) 31 March 2015**

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For the year ending 31 March 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mrs Kyung Jin Lee**

**07/12/2015**

**Aircooltech Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 March 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	Reducing balance method
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**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 April 2014	583
As at 31 March 2015	583
<b>Depreciation</b>	
As at 1 April 2014	191
Provided during the period	71
As at 31 March 2015	262
<b>Net Book Value</b>	
As at 31 March 2015	321
As at 1 April 2014	392

**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>	<b>2014</b>
<b>Allotted and called up</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary A shares	1,000	1	1	1
		1	1	1

**4 . Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:  
The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

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.