

Company Registration No. 07606142 (England and Wales)

AIRTIGHT SECURITY SYSTEMS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015

AIRTIGHT SECURITY SYSTEMS LIMITED

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AIRTIGHT SECURITY SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		19,302		10,473
Current assets					
Stocks		15,329		12,051	
Debtors		35,438		16,768	
Cash at bank and in hand		2,303		6,004	
		<u>53,070</u>		<u>34,823</u>	
Creditors: amounts falling due within one year		<u>(39,801)</u>		<u>(20,397)</u>	
Net current assets			13,269		14,426
Total assets less current liabilities			<u>32,571</u>		<u>24,899</u>
Creditors: amounts falling due after more than one year			<u>(52,176)</u>		<u>(12,561)</u>
			<u>(19,605)</u>		<u>12,338</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			<u>(19,615)</u>		<u>12,328</u>
Shareholders' funds			<u>(19,605)</u>		<u>12,338</u>

For the financial year ended 30 April 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 August 2015

Mr P Taylor
Director

Company Registration No. 07606142

AIRTIGHT SECURITY SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

1 Accounting policies

1.1 Accounting convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% straight line
Motor vehicles	25% straight line

2 Fixed assets

Tangible assets

	£
Cost	
At 1 May 2014	25,442
Additions	19,752
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At 30 April 2015	45,194
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Depreciation	
At 1 May 2014	14,969
Charge for the year	10,923
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At 30 April 2015	25,892
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Net book value	
At 30 April 2015	19,302
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At 30 April 2014	10,473
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3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
10 Ordinary shares of £1 each	10	10
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