

Abbreviated Unaudited Accounts  
for the Year Ended  
31 March 2015  
for  
Air Handling Components Limited

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for the Year Ended 31 March 2015

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**DIRECTORS:**

D M Pinchbeck  
Mrs B E Pinchbeck

**SECRETARY:**

**REGISTERED OFFICE:**

Alfred Proctor House  
Bute Street  
Salford  
Manchester  
Greater Manchester  
M50 1DU

**REGISTERED NUMBER:**

03530440 (England and Wales)

**ACCOUNTANTS:**

TF & Partners Ltd t/a Tony Freeman & Company  
Chartered Accountants  
36A Stockport Road  
Romiley  
Stockport  
Cheshire  
SK6 3AA

**BANKERS:**

HSBC  
Arndale Centre  
Chester Road  
Stretford  
Manchester  
M32 9BH

Abbreviated Balance Sheet  
31 March 2015

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Debtors		<b>28,450</b>	61,422
Cash at bank		<b>30,785</b>	<u>13,597</u>
		<b>59,235</b>	<u>75,019</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<b>58,524</b>	<u>74,480</u>
<b>NET CURRENT ASSETS</b>		<b>711</b>	<u>539</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>711</b>	<u>539</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<b>100</b>	100
Profit and loss account		<b>611</b>	<u>439</u>
<b>SHAREHOLDERS' FUNDS</b>		<b>711</b>	<u>539</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or 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.

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

The financial statements were approved by the Board of Directors on 7 October 2015 and were signed on its behalf by:

D M Pinchbeck - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2015

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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).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u><b>100</b></u>	<u><b>100</b></u>

3. **RELATED PARTY DISCLOSURES**

**Air Handlers (Northern) Ltd**

Air Handlers (Northern) Ltd and the company are under common control.

During the year the company made purchases of £170,000 (2014; £144,314) from Air Handlers (Northern) Ltd.

	2015 £	2014 £
Amount due to related party at the balance sheet date	<u><b>955</b></u>	<u><b>781</b></u>

4. **POST BALANCE SHEET EVENTS**

The financial statements were authorised for issue by the board of directors on 7 October 2015.

5. **ULTIMATE CONTROLLING PARTY**

The company is controlled by D Pinchbeck and Mrs B Pinchbeck acting in concert.