

Registered Number 05015257

AIR SAMPLING INSTRUMENTS LIMITED

Abbreviated Accounts

31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	443	167
		<u>443</u>	<u>167</u>
Current assets			
Stocks		13,500	13,500
Debtors		13,953	14,202
Cash at bank and in hand		11,624	12,786
		<u>39,077</u>	<u>40,488</u>
Creditors: amounts falling due within one year		(9,571)	(12,123)
Net current assets (liabilities)		<u>29,506</u>	<u>28,365</u>
Total assets less current liabilities		<u>29,949</u>	<u>28,532</u>
Total net assets (liabilities)		<u>29,949</u>	<u>28,532</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		29,948	28,531
Shareholders' funds		<u>29,949</u>	<u>28,532</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 December 2016

And signed on their behalf by:

Mr G Preston, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

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).

Turnover policy

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

Tangible assets depreciation policy

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 - 20% straight line

Valuation information and policy

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	6,610
Additions	516
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>7,126</u>
Depreciation	
At 1 April 2015	6,443
Charge for the year	240
On disposals	-
At 31 March 2016	<u>6,683</u>
Net book values	
At 31 March 2016	<u>443</u>
At 31 March 2015	<u>167</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1 Ordinary share of £1 each	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>

4 **Transactions with directors**

Name of director receiving advance or credit:	Mr G Preston
Description of the transaction:	DLA
Balance at 1 April 2015:	£ 0
Advances or credits made:	£ 5,196
Advances or credits repaid:	-
Balance at 31 March 2016:	<u>£ 5,196</u>

Advances and credits granted to the director during the year are outlined in the table.