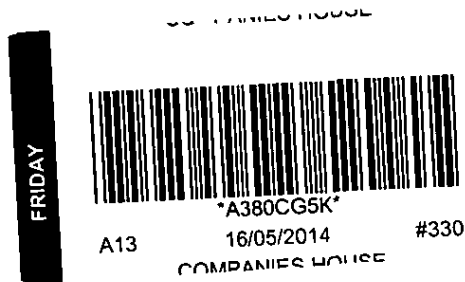


Company Registration No 02327314 (England and Wales)

AIRSTREAM INTERNATIONAL GROUP LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013



AIRSTREAM INTERNATIONAL GROUP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		3,777		4,620
Current assets					
Debtors		95,775		34,539	
Cash at bank and in hand		358,042		407,069	
		<u>453,817</u>		<u>441,608</u>	
Creditors' amounts falling due within one year		<u>(177,345)</u>		<u>(200,369)</u>	
Net current assets			<u>276,472</u>		<u>241,239</u>
Total assets less current liabilities			<u>280,249</u>		<u>245,859</u>
Capital and reserves					
Called up share capital	3		2,100		2,100
Other reserves			7,900		7,900
Profit and loss account			<u>270,249</u>		<u>235,859</u>
Shareholders' funds			<u>280,249</u>		<u>245,859</u>

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' 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 directors acknowledge their 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 16 April 2014



Mr P J Crutchfield
Director

Company Registration No 02327314

AIRSTREAM INTERNATIONAL GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

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

Fixtures, fittings & equipment	25% reducing balance
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1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.6 Pensions

The company operated a defined contribution group personal pension scheme for all employees. The assets of the schemes are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

1.7 Deferred taxation

No provision for deferred tax has been provided for in the financial statements, as the amount is not material.

1.8 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

AIRSTREAM INTERNATIONAL GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2013

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2013	13,289
Additions	603
Disposals	(1,668)
At 31 December 2013	<u>12,224</u>
Depreciation	
At 1 January 2013	8,669
On disposals	(1,435)
Charge for the year	1,213
At 31 December 2013	<u>8,447</u>
Net book value	
At 31 December 2013	<u>3,777</u>
At 31 December 2012	<u>4,620</u>

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
2,100 Ordinary shares of £1 each	<u>2,100</u>	<u>2,100</u>