

LANAIR INTERNATIONAL LIMITED

**Company Registration Number:
03707536 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

LANAIR INTERNATIONAL LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Timothy John Orton Gemma Orton Benjamin Orton
Company secretary:	Gemma Orton
Registered office:	The Hawthorns Oak Close Hethersett Norwich NR9 3PX
Company Registration Number:	03707536 (England and Wales)

LANAIR INTERNATIONAL LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	669	976
Total fixed assets:		<u>669</u>	<u>976</u>
Current assets			
Stocks:		0	0
Debtors:		1,830	196
Cash at bank and in hand:		7,470	5,741
Total current assets:		<u>9,300</u>	<u>5,937</u>
Creditors			
Creditors: amounts falling due within one year		4,203	1,827
Net current assets (liabilities):		<u>5,097</u>	<u>4,110</u>
Total assets less current liabilities:		5,766	5,086
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>5,766</u></u>	<u><u>5,086</u></u>

The notes form part of these financial statements

LANAIR INTERNATIONAL LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	4	4
Revaluation reserve:		0	0
Profit and Loss account:		5,762	5,082
Total shareholders funds:		<u>5,766</u>	<u>5,086</u>

For the year ending 31 March 2013 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.

The financial statements were approved by the Board of Directors on 22 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Timothy John Orton
Status: Director

The notes form part of these financial statements

LANAIR INTERNATIONAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the financial convention and in accordance with applicable accounting standards

Turnover policy

Turnover is the value of goods supplied or services rendered in the normal course of business exclusive of value added tax

Tangible fixed assets depreciation policy

Depreciation has been provided on all fixed assets to spread the cost over the estimated useful lives of the relevant asset @ 25% straight line

LANAIR INTERNATIONAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Tangible assets

	Total
Cost	£
At 01st April 2012:	3,213
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2013:	3,213
Depreciation	
At 01st April 2012:	2,237
Charge for year:	307
On disposals:	0
Other adjustments	0
At 31st March 2013:	2,544
Net book value	
At 31st March 2013:	669
At 31st March 2012:	976

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Preference shares:	0		-
Total share capital:			<u>4</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Preference shares:	0		-
Total share capital:			<u>4</u>

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