

***AWAIR* (UK) Ltd**  
**Abbreviated Accounts**  
**31 March 2014**

**Contents**

Abbreviated Balance Sheet as at 31 March 2014

Notes to the Abbreviated Accounts for the year ended 31 March 2014

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	Notes	2014 £	2013 £
<b>ASSETS</b>			
A	Called up share capital not paid	0	0
B	Fixed assets		
I	Intangible assets		
II	Tangible assets		
III	Investments		
C	Current assets		
I	Stocks		
II	Debtors	2	
III	Investments	100	100
IV	Cash at bank and in hand	-99	-99
D	Prepayments and accrued income		
<b>Total Assets</b>		<b>1</b>	<b>1</b>
<b>LIABILITIES</b>			
A	Capital and Reserves		
I	Called up share capital	3	100
II	Share premium account		
III	Revaluation reserve	4	-199
IV	Other reserves		
V	Profit and loss account	0	0
B	Provisions for liabilities and charges		
C	Creditors	5	100
D	Accruals and deferred income		
<b>Total Liabilities</b>		<b>1</b>	<b>1</b>

For the year ending 31 March 2014 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.



Andrew Whittall  
Director

Approved by the board on 31 March 2014

**1. Accounting policies**

The accounts have been prepared under the historical cost convention

**2. Debtors**

*Not applicable*

**3. Share Capital**

	<b>2014 No.</b>	<b>2013 No.</b>	<b>2014 £</b>	<b>2013 £</b>
Authorised share capital.				
Ordinary shares of £1 each	100	100	100	100
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	100	100

**4. Revaluation Reserve**

The Company is dormant and has never traded Previous payments by the director in respect of 1) fees paid to the Registrar of Companies for filing annual returns and 2) payment of a civil penalty for the late filing of accounts have been determined as non-reimbursable

**5. Creditors**

	<b>2014 £</b>	<b>2013 £</b>
Creditors include		
Amounts due after more than one year	100	100