

Company Registration No. 05724607 (England and Wales)

**AIRBOE COMPONENTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

# AIRBOE COMPONENTS LIMITED

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# AIRBOE COMPONENTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015		2014	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		1,108		1,143
<b>Current assets</b>					
Stocks		79,248		88,763	
Debtors		74,809		45,514	
Cash at bank and in hand		106,533		89,803	
		<u>260,590</u>		<u>224,080</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(76,090)</u>		<u>(79,305)</u>	
<b>Net current assets</b>			184,500		144,775
<b>Total assets less current liabilities</b>			<u>185,608</u>		<u>145,918</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			185,606		145,916
			<u>185,608</u>		<u>145,918</u>
<b>Shareholders' funds</b>			<u>185,608</u>		<u>145,918</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 2 December 2015

Mrs M A McIntyre  
**Director**

**Company Registration No. 05724607**

# AIRBOE COMPONENTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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### 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:

Computer equipment 33.33% on cost

#### 1.5 Stock

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

### 2 Fixed assets

	<b>Tangible assets</b>
	<b>£</b>
<b>Cost</b>	
At 1 April 2014	3,291
Additions	1,008
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At 31 March 2015	4,299
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<b>Depreciation</b>	
At 1 April 2014	2,148
Charge for the year	1,013
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At 31 March 2015	3,191
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<b>Net book value</b>	
At 31 March 2015	1,108
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At 31 March 2014	1,143
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## AIRBOE COMPONENTS LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2015

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3	Share capital	2015	2014
		£	£
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary shares of £1 each	1	1
	1 Ordinary 'B' shares of £1 each	1	1
		<u>2</u>	<u>2</u>
		<u>2</u>	<u>2</u>

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