

**Air Engineering Ltd ABBREVIATED
ACCOUNTS COVER**

Air Engineering Ltd
Company No. 06861359
Abbreviated Accounts
31 March 2016

**Air Engineering Ltd ABBREVIATED
BALANCE SHEET
at 31 March 2016**

Company No. 06861359	Notes	2016 £	2015 £
Current assets			
Stocks		98	270
Cash at bank and in hand		2	2
		<u>100</u>	<u>272</u>
Creditors: Amounts falling due within one year		-	(147)
Net current assets		<u>100</u>	<u>125</u>
Total assets less current liabilities		<u>100</u>	<u>125</u>
Net assets		<u>100</u>	<u>125</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		-	25
Shareholder's funds		<u>100</u>	<u>125</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 07 June 2016

And signed on its behalf by:

M. Davies
Director
07 June 2016

**Air Engineering Ltd NOTES TO THE
ABBREVIATED ACCOUNTS
for the year ended 31 March 2016**

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) ["the FRSSE"].

2 Share Capital

	Nominal £	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary	1.00	100	100	100
			<hr/>	<hr/>
			100	100

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