

**Air Engineering Ltd ABBREVIATED
ACCOUNTS COVER**

Air Engineering Ltd
Abbreviated Accounts
31 March 2015

Company No. 06861359

**Air Engineering Ltd ABBREVIATED
BALANCE SHEET
at 31 March 2015**

	Notes	2015	2014
		£	£
Current assets			
Stocks		270	1,696
Cash at bank and in hand		2	2
		<u>272</u>	<u>1,698</u>
Creditors: Amounts falling due within one year		<u>(147)</u>	<u>(1,573)</u>
Net current assets		125	125
Total assets less current liabilities		125	125
Net assets		<u>125</u>	<u>125</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		25	25
Shareholder's funds		<u>125</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 2015 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 06 November 2015

And signed on its behalf by:

M. Davies
Director
06 November 2015

**Air Engineering Ltd NOTES TO THE
ABBREVIATED ACCOUNTS
for the year ended 31 March 2015**

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"].

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services.

Stocks

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for slow-moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2 Share Capital

	Nominal £	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary	1.00	100	100	100
			<u>100</u>	<u>100</u>

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