

Registered number: 07370348

365 AIRPORT TRANSFERS LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/09/2016**

Prepared By:

BR Accountants LTD

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ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/09/2016

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The company's registered number is 07370348

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BALANCE SHEET AT 30/09/2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Cash at bank and in hand		2,170	584
		<u>2,170</u>	<u>584</u>
CREDITORS: Amounts falling due within one year		<u>22,326</u>	<u>19,600</u>
NET CURRENT LIABILITIES		<u>(20,156)</u>	<u>(19,016)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(20,156)</u>	<u>(19,016)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(20,256)</u>	<u>(19,116)</u>
SHAREHOLDERS' FUNDS		<u>(20,156)</u>	<u>(19,016)</u>

For the year ending 30/09/2016 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 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.

**Approved by the board on 21/06/2017 and signed on their behalf
by**

Dorin Gheorghe EPURE

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/09/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. SHARE CAPITAL

	2016	<i>2015</i>
	£	£
Allotted, issued and fully paid:		
100 of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

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