

Registered Number 07659377

AIRPLATINUM LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	325	325
Tangible assets	3	806	1,075
		<u>1,131</u>	<u>1,400</u>
Current assets			
Cash at bank and in hand		10	203
		<u>10</u>	<u>203</u>
Creditors: amounts falling due within one year		(173,878)	(160,630)
Net current assets (liabilities)		<u>(173,868)</u>	<u>(160,427)</u>
Total assets less current liabilities		<u>(172,737)</u>	<u>(159,027)</u>
Total net assets (liabilities)		<u>(172,737)</u>	<u>(159,027)</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(173,737)	(160,027)
Shareholders' funds		<u>(172,737)</u>	<u>(159,027)</u>

- For the year ending 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 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 31 December 2016

And signed on their behalf by:

D Starchevskiy, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment -25% on reducing balance

Intangible assets amortisation policy

This relates to patent rights in respect of the name of the company.

No amortisation provision has been made on the basis of materiality.

Other accounting policies**Going concern**

Having made enquiries, the Director has formed a judgment, at the time of approving these financial statements, that there is a reasonable expectation that the Company has adequate resources to continue in operational existence for at least the next 12 months. For this reason the Director adopts the going concern basis in preparing the annual accounts.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	325
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>325</u>
Amortisation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
Net book values	
At 31 March 2016	<u>325</u>
At 31 March 2015	<u>325</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	3,400
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>3,400</u>
Depreciation	
At 1 April 2015	2,325
Charge for the year	269
On disposals	-
At 31 March 2016	<u>2,594</u>
Net book values	
At 31 March 2016	<u>806</u>
At 31 March 2015	<u>1,075</u>

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