

**REGISTERED NUMBER: 09199608 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 2 SEPTEMBER 2014 TO 30 SEPTEMBER 2015**  
**FOR**  
**AIRLEC SOLUTIONS LIMITED**

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for the Period 2 September 2014 to 30 September 2015**

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**AIRLEC SOLUTIONS LIMITED**

**COMPANY INFORMATION**  
**for the Period 2 September 2014 to 30 September 2015**

**DIRECTOR:** T Sims

**REGISTERED OFFICE:** 63 Hurst Green  
Brightlingssea  
Colchester  
England  
CO7 0EH

**REGISTERED NUMBER:** 09199608 (England and Wales)

**ACCOUNTANTS:** Martyn Lewis Chartered Accountants  
1 Brewery House  
Brook Street  
Wivenhoe  
Essex  
C07 9DS

**ABBREVIATED BALANCE SHEET**  
**30 September 2015**

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		5,203
Cash at bank		<u>613</u>
		5,816
<b>CREDITORS</b>		
Amounts falling due within one year		<u>10,667</u>
<b>NET CURRENT LIABILITIES</b>		<u>(4,851)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(4,851)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	10
Profit and loss account		<u>(4,861)</u>
		<u>(4,851)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 May 2016 and were signed by:

T Sims - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Period 2 September 2014 to 30 September 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

\*\* POSTING HAS BEEN MADE TO SHARE CAPITAL 1 ACCOUNT ON TRIAL BALANCE BUT NO  
CORRESPONDING ENTRY HAS BEEN MADE ON CLIENT SCREEN FOR SHARE CAPITAL 1  
THIS NOTE WILL THEREFORE NOT AGREE TO AMOUNT SHOWN ON  
BALANCE SHEET

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.