

Registered Number 03127697

DAZZLINK AIR LIMITED

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	-	-
		<u>-</u>	<u>-</u>
Current assets			
Debtors		60	60
		<u>60</u>	<u>60</u>
Creditors: amounts falling due within one year		(117,400)	(60,932)
Net current assets (liabilities)		<u>(117,340)</u>	<u>(60,872)</u>
Total assets less current liabilities		<u>(117,340)</u>	<u>(60,872)</u>
Total net assets (liabilities)		<u>(117,340)</u>	<u>(60,872)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(117,342)	(60,874)
Shareholders' funds		<u>(117,340)</u>	<u>(60,872)</u>

- For the year ending 30 November 2014 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 28 August 2015

And signed on their behalf by:

MR D P CROWHURST, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014
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.

Fixtures and fittings - 33% on cost and 15% on reducing balance

Other accounting policies
Deferred tax

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

Going concern

The company has negative reserves, however the company has the continuing financial support of the Director and accordingly the Director is confident that the company will be able to meet its liabilities as they fall due. The accounts have therefore been prepared on the going concern basis.

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	2,342
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>2,342</u>
Depreciation	
At 1 December 2013	2,342
Charge for the year	-
On disposals	-
At 30 November 2014	<u>2,342</u>
Net book values	
At 30 November 2014	<u><u>0</u></u>
At 30 November 2013	<u><u>0</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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