

Registered number
08919238

AIRY MARY LIMITED

Abbreviated Accounts

31 March 2015

AIRY MARY LIMITED

Report to the director on the preparation of the unaudited abbreviated accounts of AIRY MARY LIMITED for the period ended 31 March 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of AIRY MARY LIMITED for the period ended 31 March 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

My Accountant Online
Chartered Certified Accountants
Wessex House
Station Road
Westbury
Wiltshire
BA13 3JN

1 June 2015

AIRY MARY LIMITED**Registered number:** 08919238**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015
		£
Current assets		
Stocks	12,300	
Debtors	1,215	
	<hr/>	
	13,515	
Net current assets		13,515
		<hr/>
Total assets less current liabilities		13,515
Creditors: amounts falling due after more than one year		(27,289)
		<hr/>
Net liabilities		(13,774)
		<hr/>
Capital and reserves		
Called up share capital	2	10
Profit and loss account		(13,784)
		<hr/>
Shareholder's funds		(13,774)
		<hr/>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Donna Boyle

Director

Approved by the board on 1 June 2015

AIRY MARY LIMITED

Notes to the Abbreviated Accounts for the period 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).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Share capital	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	10	<u>10</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	10	<u>10</u>

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.