

SOUTHERN AIRWAYS LIMITED

**Company Registration Number:
00353349 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

SOUTHERN AIRWAYS LIMITED

Company Information for the Period Ended 31st December 2014

Director:	Gerard Herring
Company secretary:	Gerard Herring
Registered office:	First Floor Radius House 51 Clarendon Road Watford Hertfordshire WD17 1HP
Company Registration Number:	00353349 (England and Wales)

SOUTHERN AIRWAYS LIMITED

Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		744	781
Total current assets:		<u>744</u>	<u>781</u>
Creditors			
Creditors: amounts falling due within one year		599	599
Net current assets (liabilities):		<u>145</u>	<u>182</u>
Total assets less current liabilities:		145	182
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>145</u></u>	<u><u>182</u></u>

The notes form part of these financial statements

SOUTHERN AIRWAYS LIMITED

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	100	100
Revaluation reserve:		171,283	171,283
Profit and Loss account:		(171,238)	(171,201)
Total shareholders funds:		<u>145</u>	<u>182</u>

For the year ending 31 December 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gerard Herring

Status: Director

The notes form part of these financial statements

SOUTHERN AIRWAYS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and on the going concern basis which assumes that its shareholders and its bankers will continue to support the company. The accounts have also been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

SOUTHERN AIRWAYS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0		-
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0		-
Total share capital:			<u>100</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.

