AIRNITE LIMITED

Company Registration Number:
02709059 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

AIRNITE LIMITED

Company Information
for the Period Ended 30th April 2015

Director:	M.J.Anthony
Company secretary:	Margot J.Graham
Registered office:	43 West End March Cambridgeshire PE15 8DL
Company Registration Number:	02709059 (England and Wales)

AIRNITE LIMITED

Abbreviated Balance sheet
As at 30th April 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets:	2	**15**	22
Total fixed assets:		**15**	22
Creditors			
Total assets less current liabilities:		**15**	22
Creditors: amounts falling due after more than one year:		**290**	277
Total net assets (liabilities):		**(275)**	(255)

The notes form part of these financial statements

AIRNITE LIMITED

Abbreviated Balance sheet
As at 30th April 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**(277)**	(257)
Total shareholders funds:		**(275)**	(255)

For the year ending 30 April 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: M.J.Anthony
Status: Director

The notes form part of these financial statements

AIRNITE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2015

1. Accounting policies

Basis of measurement and preparation of accounts

is the historical cost convention

AIRNITE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2015

2. Tangible assets

	Total
Cost	**£**
At 01st May 2014:	22
At 30th April 2015:	22
Depreciation	
Charge for year:	7
At 30th April 2015:	7
Net book value	
At 30th April 2015:	15
At 30th April 2014:	22

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			2

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			2