

**Registered Number 03173570**

**AIR TO ROAD LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	15,803	21,071
		<u>15,803</u>	<u>21,071</u>
<b>Current assets</b>			
Debtors		384,214	473,829
Cash at bank and in hand		193,017	176,892
		<u>577,231</u>	<u>650,721</u>
<b>Creditors: amounts falling due within one year</b>		(66,408)	(137,448)
<b>Net current assets (liabilities)</b>		<u>510,823</u>	<u>513,273</u>
<b>Total assets less current liabilities</b>		<u>526,626</u>	<u>534,344</u>
<b>Total net assets (liabilities)</b>		<u>526,626</u>	<u>534,344</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		526,526	534,244
<b>Shareholders' funds</b>		<u>526,626</u>	<u>534,344</u>

- For the year ending 31 March 2016 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 2 December 2016

And signed on their behalf by:

**G M Cartwright, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	43,294
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>43,294</u>
<b>Depreciation</b>	
At 1 April 2015	22,223
Charge for the year	5,268
On disposals	-
At 31 March 2016	<u>27,491</u>
<b>Net book values</b>	
At 31 March 2016	<u>15,803</u>
At 31 March 2015	<u>21,071</u>

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