

**Registered Number 03173570**

**AIR TO ROAD LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	28,094	954
		<u>28,094</u>	<u>954</u>
<b>Current assets</b>			
Debtors		464,551	598,350
Cash at bank and in hand		126,924	32,419
		<u>591,475</u>	<u>630,769</u>
<b>Creditors: amounts falling due within one year</b>		(110,452)	(160,610)
<b>Net current assets (liabilities)</b>		<u>481,023</u>	<u>470,159</u>
<b>Total assets less current liabilities</b>		<u>509,117</u>	<u>471,113</u>
<b>Total net assets (liabilities)</b>		<u>509,117</u>	<u>471,113</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		509,017	471,013
<b>Shareholders' funds</b>		<u>509,117</u>	<u>471,113</u>

- For the year ending 31 March 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 8 December 2014

And signed on their behalf by:

**G.M. Cartwright, Director**

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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2013	6,790
Additions	36,504
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>43,294</u>
<b>Depreciation</b>	
At 1 April 2013	5,836
Charge for the year	9,364
On disposals	-
At 31 March 2014	<u>15,200</u>
<b>Net book values</b>	
At 31 March 2014	<u><u>28,094</u></u>
At 31 March 2013	<u><u>954</u></u>

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