

Registered Number 04494749

AIRSIDE COMPANY LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	15,024	14,810
		<u>15,024</u>	<u>14,810</u>
Current assets			
Stocks		125	140
Debtors		1,647	2,897
Cash at bank and in hand		62,756	64,654
		<u>64,528</u>	<u>67,691</u>
Creditors: amounts falling due within one year		<u>(75,903)</u>	<u>(65,865)</u>
Net current assets (liabilities)		<u>(11,375)</u>	<u>1,826</u>
Total assets less current liabilities		<u>3,649</u>	<u>16,636</u>
Total net assets (liabilities)		<u>3,649</u>	<u>16,636</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		3,647	16,634
Shareholders' funds		<u>3,649</u>	<u>16,636</u>

- For the year ending 30 June 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.

Approved by the Board on 14 March 2016

And signed on their behalf by:

Mr Christopher Moore, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**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.

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the year, exclusive of VAT.

Tangible assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Fixtures, fittings & equipment - 20%, motor vehicle - 20%.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	53,000
Additions	3,970
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>56,970</u>
Depreciation	
At 1 July 2014	38,190
Charge for the year	3,756
On disposals	-
At 30 June 2015	<u>41,946</u>
Net book values	
At 30 June 2015	<u><u>15,024</u></u>
At 30 June 2014	<u><u>14,810</u></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.