

**Abbreviated Unaudited Accounts for the Year Ended 31st October 2015**

**for**

**Airways Estates Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31st October 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>
<b>Report of the Accountants</b>	<b>4</b>

**Airways Estates Limited**  
**Company Information**  
**for the Year Ended 31st October 2015**

**DIRECTOR:** S L Chadwick

**SECRETARY:** J M L Chadwick

**REGISTERED OFFICE:** 52 Steele House  
Woden Street  
Salford  
Manchester  
M5 4UU

**REGISTERED NUMBER:** 04924359 (England and Wales)

**ACCOUNTANTS:** Hammond McNulty LLP  
Bank House  
Market Square  
Congleton  
Cheshire  
CW12 1ET

**Airways Estates Limited (Registered number: 04924359)**

**Abbreviated Balance Sheet**  
**31st October 2015**

	Notes	31/10/15 £	£	31/10/14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>571</b>		672
<b>CURRENT ASSETS</b>					
Debtors		<b>6,276</b>		7,534	
Cash at bank		<b>1,268</b>		78	
		<b>7,544</b>		7,612	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>9,079</b>		10,411	
<b>NET CURRENT LIABILITIES</b>			<b>(1,535)</b>		(2,799)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>(964)</b>		(2,127)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>1</b>		1
Profit and loss account			<b>(965)</b>		(2,128)
<b>SHAREHOLDERS' FUNDS</b>			<b>(964)</b>		(2,127)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 3rd December 2015 and were signed by:

S L Chadwick - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31st October 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings                      - 15% on reducing balance

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st November 2014	
and 31st October 2015	<u><b>3,567</b></u>
<b>DEPRECIATION</b>	
At 1st November 2014	<b>2,895</b>
Charge for year	<u><b>101</b></u>
At 31st October 2015	<u><b>2,996</b></u>
<b>NET BOOK VALUE</b>	
At 31st October 2015	<u><u><b>571</b></u></u>
At 31st October 2014	<u><u><b>672</b></u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>31/10/15 £</b>	31/10/14 £
1	Ordinary	1	<u><b>1</b></u>	<u><b>1</b></u>

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31st October 2015 and 31st October 2014:

	<b>31/10/15 £</b>	31/10/14 £
<b>S L Chadwick</b>		
Balance outstanding at start of year	<b>(469)</b>	6,885
Amounts advanced	<b>24,634</b>	13,204
Amounts repaid	<b>(19,988)</b>	(20,558)
Balance outstanding at end of year	<u><u><b>4,177</b></u></u>	<u><u><b>(469)</b></u></u>

**Airways Estates Limited**

**Report of the Accountants to the Director of**  
**Airways Estates Limited**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st October 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Hammond McNulty LLP  
Bank House  
Market Square  
Congleton  
Cheshire  
CW12 1ET

Date: .....

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.