

**AIR SYLHET LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015**

Sigma Chartered Accountants

ICAEW

862-864 Washwood Heath Road
Ward End
Birmingham
West Midlands
B8 2NG

Air Sylhet Ltd
Company No. 06042490
Abbreviated Balance Sheet 31 January 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		278		418
Investments	3		100		100
			<u>378</u>		<u>518</u>
CURRENT ASSETS					
Debtors		<u>17,100</u>		<u>17,100</u>	
		17,100		17,100	
Creditors: Amounts Falling Due Within One Year		<u>(57,621)</u>		<u>(57,141)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(40,521)</u>		<u>(40,041)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(40,143)</u>		<u>(39,523)</u>
NET ASSETS			<u>(40,143)</u>		<u>(39,523)</u>
CAPITAL AND RESERVES					
Called up share capital	4		2,605,268		2,605,268
Profit and Loss account			<u>(2,645,411)</u>		<u>(2,644,791)</u>
SHAREHOLDERS' FUNDS			<u>(40,143)</u>		<u>(39,523)</u>

Air Sylhet Ltd
Company No. 06042490
Abbreviated Balance Sheet (continued) 31 January 2015

For the year ending 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated 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).

On behalf of the board

Mr Shalim Uddin

16/10/2015

Air Sylhet Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 January 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	4.45% Straight Line Method
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2 . Tangible Assets

	Total
	£
Cost	
As at 1 February 2014	3,140
As at 31 January 2015	3,140
Depreciation	
As at 1 February 2014	2,722
Provided during the period	140
As at 31 January 2015	2,862
Net Book Value	
As at 31 January 2015	278
As at 1 February 2014	418

3 . Investments

	Unlisted
	£
Cost	
As at 1 February 2014	100
As at 31 January 2015	100
Provision	
As at 1 February 2014	-
As at 31 January 2015	-
Net Book Value	
As at 31 January 2015	100
As at 1 February 2014	100

Air Sybil Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 January 2015

4 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1.000	2605268	2,605,268	2,605,268

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