

REGISTERED NUMBER: 06439351 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

FOR

AERBUDDIES LIMITED

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FOR THE YEAR ENDED 31 MARCH 2015

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AERBUDDIES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTORS:

Mr I C Bailey
Mr. P Bradley
Mr. W A Bradley

REGISTERED OFFICE:

Priory House
2 Priory Road
Dudley
West Midlands
DY1 1HH

REGISTERED NUMBER:

06439351 (England and Wales)

ACCOUNTANTS:

Poole Waterfield Limited
Priory House
2 Priory Road
Dudley
West Midlands
DY1 1HH

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Intangible assets	2		4,326		4,326
CREDITORS					
Amounts falling due within one year		<u>6,540</u>		<u>6,540</u>	
NET CURRENT LIABILITIES			<u>(6,540)</u>		<u>(6,540)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,214)</u>		<u>(2,214)</u>
CAPITAL AND RESERVES					
Called up share capital	3		8,101		8,101
Share premium			19,988		19,988
Profit and loss account			<u>(30,303)</u>		<u>(30,303)</u>
SHAREHOLDERS' FUNDS			<u>(2,214)</u>		<u>(2,214)</u>

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

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

The directors acknowledge their 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 Board of Directors on 24 June 2015 and were signed on its behalf by:

Mr. W A Bradley - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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).

The company was dormant throughout the current year and previous year.

Going concern

The financial statements have been prepared on a going concern basis.

Amortisation

Patents are amortised at a rate of 5% per annum on a straight-line basis.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	
and 31 March 2015	<u>5,091</u>
AMORTISATION	
At 1 April 2014	
and 31 March 2015	<u>765</u>
NET BOOK VALUE	
At 31 March 2015	<u>4,326</u>
At 31 March 2014	<u>4,326</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15	31.3.14
			£	£
8,101	Ordinary	£1	<u>8,101</u>	<u>8,101</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.