Registered Number 07221044

AIRPORT FORCE LIMITED

Abbreviated Accounts

30 April 2014

AIRPORT FORCE LIMITED **Registered Number 07221044**

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*2014*	*2013*
		£	*£*
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		-	-
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		465	223
		465	223
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		465	223
Total assets less current liabilities		465	223
Creditors: amounts falling due after more than one year		(16,157)	(14,744)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		(15,692)	(14,521)
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(15,792)	(14,621)
Shareholders' funds		(15,692)	(14,521)

- For the year ending 30 April 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 26 January 2015

And signed on their behalf by:
MR O. ODUJEBE, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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.

Turnover policy
20% cOMMISSION RECEIVE FROM FARES COLLECTED FROM PASSENGERS

Tangible assets depreciation policy
THE COMPANY DOES NOT INCURE ANY DEPRECIATION. BECAUSE WE DONT HAVE ANY ASSET. WE TAKE OUR BOOKINGS FROM TELEPHONE AND TEXT MESSAGES

Intangible assets amortisation policy
WE DONT HAVE ANY INTANGIBLE ASSET

Other accounting policies
THE DIRECTORS CAN ONLY EARN FROM PROFITS AND NOT WHEN THEIR IS LOSS