# Airbreeze Ltd

**Abbreviated Accounts** 

**30 June 2012** 

Airbreeze Ltd

**Registered number:** 07294871

**Abbreviated Balance Sheet** 

as at 30 June 2012

	Notes		2012		2011
Fixed assets			£		£
Tangible assets	2		121,568		-
Current assets					
Debtors		6,426		_	
Cash at bank and in hand		3,384		1	
	_	9,810		1	
Creditors: amounts falling due					
within one year		(11,293)		-	
Net current (liabilities)/assets	-		(1,483)		1
Total assets less current liabilities	<b>S</b>	_	120,085		1
Creditors: amounts falling due after more than one year			(148,401)		-
Net (liabilities)/assets		-	(28,316)		1
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(28,317)		-
Shareholder's funds		_	(28,316)		1

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Abdul Qayyum Akhtar

Director

Approved by the board on 7 February 2013

# Airbreeze Ltd Notes to the Abbreviated Accounts for the year ended 30 June 2012

## 1 Accounting policies

### Basis of preparation

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

### Depreciation

2

3

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixture, fittings and equipment

15% reducing balance

2	Tangible fixed assets			£	
	Cost				
	Additions			132,710	
	At 30 June 2012		,	132,710	
	Depreciation				
	Charge for the year			11,142	
	At 30 June 2012			11,142	
	Net book value				
	At 30 June 2012		,	121,568	
3	Share capital	Nominal	2012	2012	2011
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1	1	1

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