

Registered number
07447064

Airport Masters Ltd

Abbreviated Accounts

30 November 2016

Airport Masters Ltd

Report to the director on the preparation of the unaudited abbreviated accounts of Airport Masters Ltd for the year ended 30 November 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Airport Masters Ltd for the year ended 30 November 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

It is your duty to ensure that Airport Masters Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Airport Masters Ltd. You consider that Airport Masters Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Airport Masters Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

G C Forest & Co
Chartered Certified Accountants
190 Billet Road
London
E17 5DX

18 February 2017

Airport Masters Ltd**Registered number:** 07447064**Abbreviated Balance Sheet****as at 30 November 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	3,621	4,260
Current assets			
Debtors		-	150
Cash at bank and in hand		276	1,807
		<u>276</u>	<u>1,957</u>
Creditors: amounts falling due within one year		<u>(2,392)</u>	<u>(2,545)</u>
Net current liabilities		(2,116)	(588)
Net assets		<u>1,505</u>	<u>3,672</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,405	3,572
Shareholder's funds		<u>1,505</u>	<u>3,672</u>

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.

Mr Huseyin Keskin

Director

Approved by the board on 18 February 2017

Airport Masters Ltd
Notes to the Abbreviated Accounts
for the year ended 30 November 2016

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).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse. No provision was found to be necessary for the period ended 30 November 2016.

2 Tangible fixed assets

£

Cost

At 1 December 2015	5,012
At 30 November 2016	<u>5,012</u>

Depreciation

At 1 December 2015	752
Charge for the year	639
At 30 November 2016	<u>1,391</u>

Net book value

At 30 November 2016	<u>3,621</u>
At 30 November 2015	<u>4,260</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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4 Ultimate controlling party

The controlling party is Mr Huseyin Keskin by virtue of his ownership of 100% of the issued ordinary share capital in the company.

5 Directors' loans and interest

As at the balance sheet date the amount outstanding to the director by the company was £ 1,480 (2015 £1,480).

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.