Registered number
07847249

Airdrop Limited

Abbreviated Accounts

30 November 2012

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COMPANIES HOUSE

Airdrop Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of Airdrop Limited for the period ended 30 November 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Airdrop Limited for the period ended 30 November 2012 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/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http //www accaglobal com/factsheet163

A R Parry & Co

A R Parry & Co
Chartered Certified Accountants
176 Lavender Avenue
Coundon
Coventry
W Midlands
CV6 1DL

11 April 2013

Airdrop Limited
Registered number: 07847249
Abbreviated Balance Sheet
as at 30 November 2012

	Notes		2012 £
Fixed assets			
Tangible assets	2		1,003
Current assets			
Debtors		1,560	
Cash at bank and in hand		46,560	
		48,120	
Creditors: amounts falling due within one year		(18,105)	
Net current assets			30,015
Total assets less current liabilities			31,018
Provisions for liabilities			(201)
Net assets			30,817
Capital and reserves			
Called up share capital	3		2
Profit and loss account			30,815
Shareholders' funds			30,817

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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

I Mathias-Baker
Director
Approved by the board on 11 April 2013

Airdrop Limited
Notes to the Abbreviated Accounts
for the period ended 30 November 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)

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

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

Plant and machinery	25% reducing balance

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

2 Tangible fixed assets

	£
Cost	
Additions	1,337
At 30 November 2012	1,337
Depreciation	
Charge for the period	334
At 30 November 2012	334
Net book value	
At 30 November 2012	1,003

3 Share capital

	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid			
Ordinary shares	£1 each	2	2

	Nominal value	Number	Amount £
Shares issued during the period			
Ordinary shares	£1 each	2	2