

Registered Number 07867876

AIR N SEA SHIPPING CO. LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		-	31,158
Cash at bank and in hand		309,699	1,937
		<u>309,699</u>	<u>33,095</u>
Creditors: amounts falling due within one year		<u>(279,710)</u>	<u>(9,603)</u>
Net current assets (liabilities)		<u>29,989</u>	<u>23,492</u>
Total assets less current liabilities		<u>29,989</u>	<u>23,492</u>
Total net assets (liabilities)		<u>29,989</u>	<u>23,492</u>
Capital and reserves			
Called up share capital	2	10,000	10,000
Profit and loss account		19,989	13,492
Shareholders' funds		<u>29,989</u>	<u>23,492</u>

- For the year ending 31 December 2015 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 20 July 2016

And signed on their behalf by:

S T L Reilly, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover policy

Turnover which excludes VAT and trade discounts represents amounts chargeable in respect of the sale of goods and services provided.

Other accounting policies**Foreign currency**

Transactions in foreign currencies are recorded at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are retranslated at the closing rates at the balance sheet date. All exchange differences are included in the Profit and loss account.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
10,000 Ordinary shares of £1 each	10,000	10,000

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.