

Registered Number 07868720

AIRMID CONSULTING LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	3,450	1,820
		<u>3,450</u>	<u>1,820</u>
Current assets			
Stocks		18,165	22,200
Debtors		7,974	15,438
Cash at bank and in hand		281,629	131,779
		<u>307,768</u>	<u>169,417</u>
Creditors: amounts falling due within one year		<u>(47,604)</u>	<u>(38,216)</u>
Net current assets (liabilities)		<u>260,164</u>	<u>131,201</u>
Total assets less current liabilities		<u>263,614</u>	<u>133,021</u>
Provisions for liabilities		(690)	(364)
Total net assets (liabilities)		<u>262,924</u>	<u>132,657</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		262,824	132,557
Shareholders' funds		<u>262,924</u>	<u>132,657</u>

- For the year ending 31 March 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 11 December 2014

And signed on their behalf by:

Miss A S B Daniel, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings 20% on cost

Computer equipment 20% on cost

Valuation information and policy

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Other accounting policies**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	2,038
Additions	2,545
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>4,583</u>
Depreciation	

At 1 April 2013	218
Charge for the year	915
On disposals	-
At 31 March 2014	<u>1,133</u>
Net book values	
At 31 March 2014	<u>3,450</u>
At 31 March 2013	<u>1,820</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
100 Ordinary shares of £1 each	100	100

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