

Registered number  
08503108

Air Nation Limited  
Filleterd Accounts  
30 September 2016



**Air Nation Limited**  
**Registered number:**  
**Balance Sheet**  
**as at 30 September 2016**

08503108

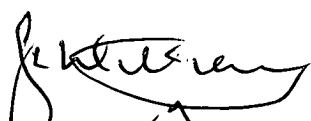
	Notes	2016 £	2015 £
<b>Current assets</b>			
Cash at bank and in hand	1	1	
<b>Creditors: amounts falling due within one year</b>	2	(54)	(13)
<b>Net current liabilities</b>		(53)	(12)
<b>Net liabilities</b>		(53)	(12)
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(54)	(13)
<b>Shareholder's funds</b>		(53)	(12)

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



G L Williams  
 Director

Approved by the board on 26 June 2017

**Air Nation Limited**  
**Notes to the Accounts**  
**for the period from 1 May 2015 to 30 September 2016**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

<b>2 Creditors: amounts falling due within one year</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Other creditors	<u>54</u>	<u>13</u>

**3 Other information**

Air Nation Limited is a private company limited by shares and incorporated in England. Its registered office is:  
Unit 13, 51 Village Farm Road, Village Farm Industrial Estate, Pyle, Bridgend Borough County, CF33