

Registered Number 08943872

UK AIR SUSPENSION LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £
Fixed assets		
Intangible assets	2	90,000
Tangible assets	3	170
		<u>90,170</u>
Current assets		
Stocks		12,000
Cash at bank and in hand		8,864
		<u>20,864</u>
Creditors: amounts falling due within one year		<u>(110,200)</u>
Net current assets (liabilities)		<u>(89,336)</u>
Total assets less current liabilities		<u>834</u>
Provisions for liabilities		<u>(34)</u>
Total net assets (liabilities)		<u>800</u>
Capital and reserves		
Called up share capital	4	100
Profit and loss account		700
Shareholders' funds		<u>800</u>

- For the year ending 31 March 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 11 December 2015

And signed on their behalf by:

Andrew Iles, Director

Beverly Iles, Director

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

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents the total value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings

and equipment - 15% reducing balance

Intangible assets amortisation policy

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

Other accounting policies

Stock

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

	£
Cost	
Additions	100,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>100,000</u>
Amortisation	
Charge for the year	10,000
On disposals	-
At 31 March 2015	<u>10,000</u>
Net book values	
At 31 March 2015	<u><u>90,000</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	200

Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>200</u>
Depreciation	
Charge for the year	30
On disposals	-
At 31 March 2015	<u>30</u>
Net book values	
At 31 March 2015	<u><u>170</u></u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>
	<i>£</i>
100 Ordinary shares of £1 each	100

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