

AIRPORTS INTERSECTION CARS LTD

**Company Registration Number:
09141708 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 22nd July 2014

End date: 31st July 2015

SUBMITTED

AIRPORTS INTERSECTION CARS LTD

Company Information for the Period Ended 31st July 2015

Director:	Ciamala Mukanku Germain
Company secretary:	Ciamala Melodie Essi Edron
Registered office:	31 Buchanan Drive Luton LU2 0RX
Company Registration Number:	09141708 (England and Wales)

AIRPORTS INTERSECTION CARS LTD

Abbreviated Balance sheet As at 31st July 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets:	3	23,244	-
Total fixed assets:		<u>23,244</u>	<u>-</u>
Current assets			
Debtors:	4	2,205	-
Cash at bank and in hand:		1,405	-
Total current assets:		<u>3,610</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		5,562	-
Net current assets (liabilities):		<u>(1,952)</u>	<u>-</u>
Total assets less current liabilities:		21,292	-
Creditors: amounts falling due after more than one year:		16,077	-
Total net assets (liabilities):		<u><u>5,215</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

AIRPORTS INTERSECTION CARS LTD

Abbreviated Balance sheet As at 31st July 2015 continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	5	100	-
Profit and Loss account:		5,115	0
Total shareholders funds:		<u>5,215</u>	<u>-</u>

For the year ending 31 July 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ciamala Mukanku Germain

Status: Director

The notes form part of these financial statements

AIRPORTS INTERSECTION CARS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements 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 fixed assets depreciation policy

Depreciation is provided at the following annual rate in order to write off each asset over its estimated useful life:
Motor vehicles: -15% on reducing balance, Equipment -20% on reducing balance.

Other accounting policies

Debtors are recognised initially at fair value and subsequently measured at amortized cost.

AIRPORTS INTERSECTION CARS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

3. Tangible assets

	Total
Cost	£
Additions:	27,399
At 31st July 2015:	27,399
Depreciation	
Charge for year:	4,155
At 31st July 2015:	4,155
Net book value	
At 31st July 2015:	23,244

AIRPORTS INTERSECTION CARS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

4. Debtors

	2015	
	£	£
Trade debtors:	2,205	-
Total:	<u>2,205</u>	<u>-</u>

AIRPORTS INTERSECTION CARS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

5. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

