Registered Number 01034219

AIRSHIP ASSOCIATION LIMITED (THE)

Abbreviated Accounts

30 September 2012

AIRSHIP ASSOCIATION LIMITED (THE) **Registered Number 01034219**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	3	26	26
		26	26
Current assets			
Stocks		421	421
Debtors	4	-	2,255
Cash at bank and in hand		11,836	15,245
		12,257	17,921
Creditors: amounts falling due within one year	5	(1,200)	(7,850)
Net current assets (liabilities)		11,057	10,071
Total assets less current liabilities		11,083	10,097
Total net assets (liabilities)		11,083	10,097
Reserves			
Income and expenditure account		11,083	10,097
Members' funds		11,083	10,097

- For the year ending 30 September 2012 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 23 April 2013

And signed on their behalf by:
Peter Ward, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

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.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Intangible fixed assets

	£
Cost	
At 1 October 2011	26
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	26
Amortisation	
At 1 October 2011	-
Charge for the year	-
On disposals	-
At 30 September 2012	-
Net book values	
At 30 September 2012	26
At 30 September 2011	26

4 Debtors

	2012 £	*2011* £
Debtors include the following amounts due after more than one year	0	2,255

5 Creditors

	2012 £	*2011* £
Secured Debts	1,200	7,850

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