

Company Registration No 05724607 (England and Wales)

AIRBOE COMPONENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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AIRBOE COMPONENTS LIMITED

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AIRBOE COMPONENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		780		-
Current assets					
Stocks		23,085		-	
Debtors		30,031		301	
Cash at bank and in hand		51,810		731	
		<u>104,926</u>		<u>1,032</u>	
Creditors: amounts falling due within one year		<u>(76,718)</u>		<u>(1,284)</u>	
Net current assets/(liabilities)			<u>28,208</u>		<u>(252)</u>
Total assets less current liabilities			<u><u>28,988</u></u>		<u><u>(252)</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>28,986</u>		<u>(254)</u>
Shareholders' funds			<u><u>28,988</u></u>		<u><u>(252)</u></u>

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 14/12/2012

Michelle McIntyre

Mrs M A McIntyre
Director

Company Registration No. 05724607

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

	Tangible assets £
Cost	
At 1 April 2011	-
Additions	1,170
At 31 March 2012	1,170
Depreciation	
At 1 April 2011	-
Charge for the year	390
At 31 March 2012	390
Net book value	
At 31 March 2012	780

AIRBOE COMPONENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1
	1 Ordinary 'B' shares of £1 each	1	1
		2	2