Company Registration No. 05724607 (England and Wales)

AIRBOE COMPONENTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

AIRBOE COMPONENTS LIMITED

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AIRBOE COMPONENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	**2**		1,143		933
Current assets					
Stocks		88,763		44,654	
Debtors		45,514		33,050	
Cash at bank and in hand		89,803		50,173	
		224,080		127,877	
Creditors: amounts falling due within one year		(79,305)		(54,116)	
Net current assets			144,775		73,761
Total assets less current liabilities			145,918		74,694
Capital and reserves					
Called up share capital	**3**		2		2
Profit and loss account			145,916		74,692
Shareholders' funds			145,918		74,694

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements 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 30 September 2014

Mrs M A McIntyre
Director

Company Registration No. 05724607

AIRBOE COMPONENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33.33% on cost

1.5 Stock

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

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2013	1,984
Additions	1,307
At 31 March 2014	3,291
Depreciation	
At 1 April 2013	1,051
Charge for the year	1,097
At 31 March 2014	2,148
Net book value	
At 31 March 2014	1,143
At 31 March 2013	933

3	**Share capital**	**2014**	**2013**
		£	**£**
	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

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