Registered number
08683713

AIRWADE LIMITED

Abbreviated Accounts

31 July 2016

MI Accountants & Tax Advisers Ltd
10 Howden Court, Howden Road
South Norwood
London
SE25 6AR

AIRWADE LIMITED

Registered number: 08683713

Abbreviated Balance Sheet

as at 31 July 2016

	Notes		2016
			£
Fixed assets			
Tangible assets	2		2,937
Current assets			
Cash at bank and in hand		10,802	
Creditors: amounts falling due within one year		(13,556)	
Net current (liabilities)/assets			(2,754)
Net assets			183
Capital and reserves			
Called up share capital	3		100
Profit and loss account			83
Shareholder's funds			183

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Oloruntobi Gbenga Folahan

Director

Approved by the board on 3 October 2016

AIRWADE LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 July 2016

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	3,023
Additions	2,200
At 31 July 2016	5,223
Depreciation	
At 1 August 2015	1,241
Charge for the year	1,045
At 31 July 2016	2,286
Net book value	
At 31 July 2016	2,937
At 31 July 2015	1,782

3 Share capital

	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100

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