REGISTERED NUMBER: 08731821 (England and Wales)

Airtime Rewards Limited

Abbreviated Unaudited Accounts

for the Period 14 October 2013 to 31 October 2014

Airtime Rewards Limited (Registered number: 08731821)

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for the period 14 October 2013 to 31 October 2014

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Airtime Rewards Limited

Company Information
for the period 14 October 2013 to 31 October 2014

DIRECTORS:	AS Ward JS Graham
SECRETARY:	AS Ward
REGISTERED OFFICE:	28 Eaton Avenue Matrix Office Park Buckshaw Village Chorley Lancashire PR7 7NA
REGISTERED NUMBER:	08731821 (England and Wales)
ACCOUNTANTS:	McMillan & Co LLP Chartered Accountants 28 Eaton Avenue Matrix Office Park Buckshaw Village Chorley Lancashire PR7 7NA

Airtime Rewards Limited (Registered number: 08731821)

Abbreviated Balance Sheet
31 October 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		**408**
CURRENT ASSETS			
Debtors		**2,587**	
Cash at bank		**7,550**	
		10,137	
CREDITORS			
Amounts falling due within one year		**9,763**	
NET CURRENT ASSETS			**374**
TOTAL ASSETS LESS CURRENT LIABILITIES			**782**
CAPITAL AND RESERVES			
Called up share capital	3		**2**
Profit and loss account			**780**
SHAREHOLDERS' FUNDS			**782**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 3 July 2015 and were signed on its behalf by:

AS Ward - Director

The notes form part of these abbreviated accounts

Airtime Rewards Limited (Registered number: 08731821)

Notes to the Abbreviated Accounts
for the period 14 October 2013 to 31 October 2014

1. **ACCOUNTING POLICIES**

Accounting convention
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
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	**608**
At 31 October 2014	**608**
DEPRECIATION	
Charge for period	**200**
At 31 October 2014	**200**
NET BOOK VALUE	
At 31 October 2014	**408**

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary shares	£1	**2**

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.