

AIRLINE INSIGHTS LIMITED

**Company Registration Number:
09087421 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 16 June 2014

End date: 30 June 2015

AIRLINE INSIGHTS LIMITED

Abbreviated Balance sheet

As at 30 June 2015

	<i>Notes</i>	<i>2015</i> <i>£</i>
Fixed assets		
Intangible assets:	2	4,950
Total fixed assets:		4,950
Current assets		
Cash at bank and in hand:		4,051
Total current assets:		4,051
Creditors: amounts falling due within one year:		(100)
Net current assets (liabilities):		3,951
Total assets less current liabilities:		8,901
Creditors: amounts falling due after more than one year:		(9,000)
Total net assets (liabilities):		(99)

The notes form part of these financial statements

AIRLINE INSIGHTS LIMITED

Balance sheet continued

As at 30 June 2015

	<i>Notes</i>	<i>2015</i> <i>£</i>
Capital and reserves		
Called up share capital:	3	1
Profit and loss account:		(100)
Shareholders funds:		<u>(99)</u>

For the year ending 30 June 2015 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.

The financial statements were approved by the Board of Directors on 10 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Andrew Harris Smith

Status: Director

Name: Christopher John Davey

Status: Director

Name: Edward James Eldridge

Status: Director

The notes form part of these financial statements

AIRLINE INSIGHTS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2015

1. Accounting policies

Basis of measurement and preparation of accounts

Historic cost and accrued

Turnover policy

No turnover this period

Tangible fixed assets depreciation policy

Not applicable

Intangible fixed assets amortisation policy

The intangible fixed asset is software development work in progress. Amortisation will commence when the development is completed.

Valuation information and policy

Not applicable

Other accounting policies

None

AIRLINE INSIGHTS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2015

2. Intangible assets

	Total
Cost	£
Additions:	4,950
Disposals:	0
Revaluations:	0
Transfers:	0
30 June 2015:	<u>4,950</u>
Amortisation	
Provided during the period:	0
On disposals:	0
Other Adjustments:	0
30 June 2015:	<u>0</u>
Net book value	
30 June 2015:	<u><u>4,950</u></u>

AIRLINE INSIGHTS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2015

3. Called up share capital

Allotted, called up and paid

Current period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

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