

Registered Number 09087421

AIRLINE INSIGHTS LIMITED

Micro-entity Accounts

30 June 2016

Micro-entity Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	1	9,900	4,950
		<u>9,900</u>	<u>4,950</u>
Current assets			
Cash at bank and in hand		1,889	4,051
		<u>1,889</u>	<u>4,051</u>
Creditors: amounts falling due within one year		0	(100)
Net current assets (liabilities)		<u>1,889</u>	<u>3,951</u>
Total assets less current liabilities		<u>11,789</u>	<u>8,901</u>
Creditors: amounts falling due after more than one year		(11,000)	(9,000)
Total net assets (liabilities)		<u>789</u>	<u>(99)</u>
Capital and reserves			
Called up share capital		1,000	1
Profit and loss account		(211)	(100)
Shareholders' funds		<u>789</u>	<u>(99)</u>

- For the year ending 30 June 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 March 2017

And signed on their behalf by:

Michael Andrew Smith, Director

Edward James Eldridge, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2016

1 Intangible fixed assets

	£
Cost	
At 1 July 2015	4,950
Additions	4,950
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2016	<u>9,900</u>
Amortisation	
At 1 July 2015	-
Charge for the year	-
On disposals	-
At 30 June 2016	<u>-</u>
Net book values	
At 30 June 2016	<u>9,900</u>
At 30 June 2015	<u>4,950</u>

Completion and delivery of proprietary software product.

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.