

Registered Number SC166192

AIROLOGY SYSTEMS LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	19,697	26,263
		<u>19,697</u>	<u>26,263</u>
Current assets			
Debtors		186,949	623,491
Cash at bank and in hand		429,615	427,843
		<u>616,564</u>	<u>1,051,334</u>
Creditors: amounts falling due within one year		<u>(323,447)</u>	<u>(663,217)</u>
Net current assets (liabilities)		<u>293,117</u>	<u>388,117</u>
Total assets less current liabilities		<u>312,814</u>	<u>414,380</u>
Creditors: amounts falling due after more than one year		<u>(6,646)</u>	<u>(14,562)</u>
Total net assets (liabilities)		<u>306,168</u>	<u>399,818</u>
Capital and reserves			
Called up share capital		12	12
Profit and loss account		306,156	399,806
Shareholders' funds		<u>306,168</u>	<u>399,818</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 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.

Approved by the Board on 25 October 2016

And signed on their behalf by:

Mr A J Benson, Director

Mrs M S W Benson, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles - 25% reducing balance

Equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	60,281
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>60,281</u>
Depreciation	
At 1 July 2015	34,018
Charge for the year	6,566
On disposals	-
At 30 June 2016	<u>40,584</u>
Net book values	
At 30 June 2016	<u>19,697</u>
At 30 June 2015	<u>26,263</u>

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