

AIRWORTHINESS SOLUTIONS LTD

**Company Registration Number:
07337677 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2012

End date: 31st August 2013

SUBMITTED

AIRWORTHINESS SOLUTIONS LTD

Company Information for the Period Ended 31st August 2013

Director:	I. Wyles
Registered office:	6 Danesway Chapel-En-Le-Frith, High Peak Derbyshire SK23 0JH GBR
Company Registration Number:	07337677 (England and Wales)

AIRWORTHINESS SOLUTIONS LTD

Abbreviated Balance sheet As at 31st August 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	2	118	118
Tangible assets:	3	0	8,000
Total fixed assets:		<u>118</u>	<u>8,118</u>
Current assets			
Cash at bank and in hand:		366	1,693
Total current assets:		<u>366</u>	<u>1,693</u>
Creditors			
Creditors: amounts falling due within one year		178	2,961
Net current assets (liabilities):		<u>188</u>	<u>(1,268)</u>
Total assets less current liabilities:		<u>306</u>	<u>6,850</u>
Total net assets (liabilities):		<u><u>306</u></u>	<u><u>6,850</u></u>

The notes form part of these financial statements

AIRWORTHINESS SOLUTIONS LTD

Abbreviated Balance sheet As at 31st August 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		305	6,849
Total shareholders funds:		<u>306</u>	<u>6,850</u>

For the year ending 31 August 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: I. Wyles
Status: Director

The notes form part of these financial statements

AIRWORTHINESS SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

AIRWORTHINESS SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

2. Intangible assets

	Total
Cost	£
At 01st September 2012:	118
	<u>118</u>
Net book value	£
At 31st August 2013:	<u>118</u>
At 31st August 2012:	<u>118</u>

AIRWORTHINESS SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

3. Tangible assets

	Total
Cost	£
At 01st September 2012:	8,000
Disposals:	8,000
At 31st August 2013:	0
Net book value	
At 31st August 2013:	0
At 31st August 2012:	8,000

AIRWORTHINESS SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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