

**Registered Numb 4155009**  
**(England & Wales)**

**Abbreviated Unaudited Accounts for the year ended**

**30th September 2010**

**for**

**Airwing Limited**

TUESDAY



\*ACQ93XBW\*

A39

06/09/2011

135

COMPANIES HOUSE

*[Handwritten signature]*

**Airwin Limited**

**Notes to the Abbreviated Accounts  
for the year ended 30th September 2010**

**1 Accounting Policies**

**Accounting Convention**

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**

Turnover represents net invoiced sales excluding VAT

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred Tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

<b>2 Called Up Share Capital</b>	<b>30 09.2010</b>	<b>30.09.2009</b>
Authorised		
1000 Ordinary Shares of £1	<u>1,000</u>	1,000
 Allotted, Issued and Fully Paid		
100 Ordinary Shares of £1	<u>100</u>	<u>100</u>

**3 Transactions with Director**

As at 30 9 10 the company owed the Director £1,375

**4 Ultimate Controlling Party**

Throughout the year ended 30 09 2010 the company was under the control of Mr A Manku

**Airwin Limited**

**Abbreviated Balance Sheet**

**as at 30th September 2010**

	2010	2009
	£	£
<b>Fixed Assets</b>		
Tangible Assets	nil	nil
<b>Current Assets</b>		
Stock	420	375
Debtors	12,926	2,148
Cash at Bank and In Hand	75	287
	<u>13,421</u>	<u>2,810</u>
<b>Creditors</b>		
Amounts falling due within 1 year	10,925	2,500
<b>Net Current Assets</b>	2,496	310
<b>Total Assets less Current Liabilities</b>	<u>2,496</u>	<u>310</u>
<b>Capital and Reserves</b>		
Called Up Share Capital	100	100
Profit and Loss Account	2,396	210
	<u>2,496</u>	<u>310</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2010 in accordance with Section 476 of the Companies Act 2006.

The Director acknowledges his responsibility for

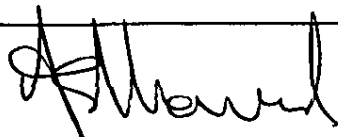
- (a) ensuring that the company keeps accounting records which comply with Section 386 & 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit and loss for each financial year in accordance with the requirements of Section 394 & 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These 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 director on 27th June and were signed on its behalf by

A Manku

A handwritten signature in black ink, appearing to read 'A Manku', written over a horizontal line.

Director