

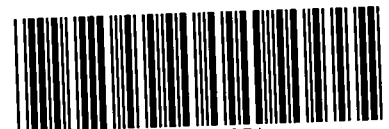
AIRWORLD EUROPE LIMITED

Company Number: 07727986

Statement of Accounts For the Year Ended 31st August 2013

L N Summerson – FMAAT (Licensed)
4 Eastbrook House
East Street
Wimborne
Dorset
BH21 1DX

TUESDAY



A38SD6SB

A08

27/05/2014

#164

COMPANIES HOUSE

AIRWORLD EUROPE LIMITED

Balance Sheet as at 31st August 2013

	<u>2013</u>	<u>2012</u>
	<u>£</u>	<u>£</u>
<u>CURRENT ASSETS</u>	8229	12017
<u>CREDITORS FALLING DUE WITHIN ONE YEAR</u>	<u>3120</u>	<u>8162</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>	<u>5109</u>	<u>3855</u>
<u>CAPITAL & RESERVES</u>		
Called up Share Capital	2	2
Profit & Loss Account	<u>5107</u>	<u>3853</u>
SHAREHOLDERS FUNDS	<u>5109</u>	<u>3855</u>

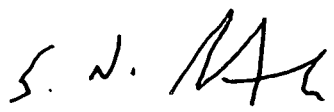
For the year in question the Company was entitled to the exemption under Section (1) of Section 477 of the Companies Act 2006 (according to the turnover and balance sheet total of the Company).

No member or members have requested an audit under Section 476 (2) of the Companies Act 2006.

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

The Financial statements were approved by the Board on 22.5.2014

Director 
S HANCOCK

AIRWORLD EUROPE LIMITED

Notes to the Accounts For the Period Ended 31st August 2013

NOTE 1 ACCOUNTING POLICIES

- a. Accounting Convention
The Accounts have been prepared in accordance with the historical cost convention.
- b. Debtors
Known Bad Debtors are written off and specific provision made for any considered to be doubtful.
- c. Turnover
Turnover represents the invoiced value (excluding VAT) of goods and supplies and services rendered to customers during the period.
- d. Cash Flow Statement
The Company is taking the exemption offered by the FRSI from preparing a cash flow statement on the grounds that the Company qualifies as a small company.