

Registered number

07294871

Airbreeze Ltd

Abbreviated Accounts

30 June 2014

Airbreeze Ltd**Registered number:** 07294871**Abbreviated Balance Sheet****as at 30 June 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	108,862	123,494
Current assets			
Stocks		5,247	6,376
Debtors		45,711	39,512
Cash at bank and in hand		5,881	3,850
		<u>56,839</u>	<u>49,738</u>
Creditors: amounts falling due within one year		<u>(22,391)</u>	<u>(12,428)</u>
Net current assets		34,448	37,310
Total assets less current liabilities		<u>143,310</u>	<u>160,804</u>
Creditors: amounts falling due after more than one year		(135,903)	(165,901)
Net assets/(liabilities)		<u>7,407</u>	<u>(5,097)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		7,406	(5,098)
Shareholder's funds		<u>7,407</u>	<u>(5,097)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Javed Iqbal
Director

Approved by the board on 11 March 2015

Airbreeze Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2014

1 Accounting policies

Basis of preparation

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixture, fittings and equipment 15% reducing balance

2 Tangible fixed assets **£**

Cost

At 1 July 2013	156,429
Additions	4,578
At 30 June 2014	<u>161,007</u>

Depreciation

At 1 July 2013	32,935
Charge for the year	19,210
At 30 June 2014	<u>52,145</u>

Net book value

At 30 June 2014	<u>108,862</u>
At 30 June 2013	<u>123,494</u>

3 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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