

Registered Number 08875198

AIRBORNE ALES LTD

Micro-entity Accounts

28 February 2015

Micro-entity Balance Sheet as at 28 February 2015

	Notes	2015
		£
Called up share capital not paid		2
Fixed assets		
Intangible assets	1	660
Tangible assets	2	3,334
Investments		-
		<u>3,994</u>
Current Assets		-
Prepayments and accrued income		-
Creditors: amounts falling due within one year		0
Net current assets (liabilities)		<u>0</u>
Total assets less current liabilities		<u>3,996</u>
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		<u><u>3,996</u></u>
Capital and reserves		<u><u>3,996</u></u>

- For the year ending 28 February 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 October 2015

And signed on their behalf by:

Alan Smiles, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2015

1 Intangible fixed assets

	£
Cost	
Additions	660
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>660</u>
Amortisation	
Charge for the year	-
On disposals	-
At 28 February 2015	<u>-</u>
Net book values	
At 28 February 2015	<u><u>660</u></u>

website, web hosting, internet, domain name, trademark

2 Tangible fixed assets

	£
Cost	
Additions	3,334
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>3,334</u>
Depreciation	
Charge for the year	-
On disposals	-
At 28 February 2015	<u>-</u>
Net book values	
At 28 February 2015	<u><u>3,334</u></u>

brewing equipment, computer hardware, computer software,

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