

REGISTERED NUMBER: 03842299 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2013
FOR
AIR WISE (TRAVEL) LIMITED



AIR WISE (TRAVEL) LIMITED (REGISTERED NUMBER: 03842299)

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FOR THE YEAR ENDED 31 MARCH 2013**

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AIR WISE (TRAVEL) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTORS:

Mrs P M White
Mrs T A Wright
M L F Wright

SECRETARY:

Mrs T A Wright

REGISTERED OFFICE:

Avenue House
Southgate
Chichester
West Sussex
PO19 1ES

REGISTERED NUMBER:

03842299 (England and Wales)

AIR WISE (TRAVEL) LIMITED (REGISTERED NUMBER: 03842299)

BALANCE SHEET
31 MARCH 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1</u></u>	<u><u>1</u></u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS		<u><u>1</u></u>	<u><u>1</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 or loss for each financial year in accordance with the requirements of Sections 394 and 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 financial statements 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 Board of Directors on

19/12/13

and were signed on its behalf


Mrs T A Wright - Director

The notes form part of these financial statements

AIR WISE (TRAVEL) LIMITED (REGISTERED NUMBER: 03842299)

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2013**

1 ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	2013 £	2012 £
1 Ordinary	1	<u>1</u>	<u>1</u>