Company Registration No. 02442769 (England and Wales)	
AMP AIR LIMITED	
ITSTHEWAYTOTRAVEL.COM	
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS	
FOR THE YEAR ENDED 31 MARCH 2016	

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AMP AIR LIMITED ITSTHEWAYTOTRAVEL.COM ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

			;	2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		11,706		12,529
Current assets					
Debtors		356,791		282,608	
Cash at bank and in hand		501		495	
		357,292		283,103	
Creditors: amounts falling due within one year		(366,491)		(291,346)	
year					
Net current liabilities			(9,199)		(8,243)
Total assets less current liabilities			2,507		4,286
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,407		4,186
Shareholders' funds			2,507		4,286

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on 30 January 2017

A M Perez

Director

Company Registration No. 02442769

AMP AIR LIMITED ITSTHEWAYTOTRAVEL.COM NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Furniture and equipment

20% per annum on a reducing balance method

2 Fixed assets

		Tang	gible assets £
	Cost		
	At 1 April 2015		55,243
	Additions		2,103
	At 31 March 2016		57,346
	Depreciation		
	At 1 April 2015		42,714
	Charge for the year		2,926
	At 31 March 2016		45,640
	Net book value		
	At 31 March 2016		11,706
	At 31 March 2015		12,529
3	Share capital	2016	2015
J	Silare Capital	£	2015 £
	Allotted, called up and fully paid	Z.	Z.
	100 Ordinary shares of £1 each	100	100

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