

Registration number 3173570

AIR TO ROAD LIMITED

Abbreviated accounts

FOR THE YEAR ENDED 31 MARCH 2009

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AIR TO ROAD LIMITED

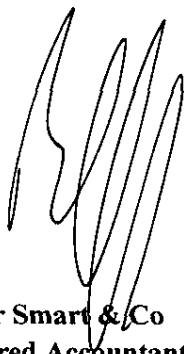
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AIR TO ROAD LIMITED

**ACCOUNTANTS' REPORT ON THE UNAUDITED FINANCIAL STATEMENTS
TO THE DIRECTOR OF AIR TO ROAD LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2009 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Bridger Smart & Co
Chartered Accountants
Unitek House
Churchfield Road
Chalfont St Peter
SL9 9EW

Date: 25 January 2010

AIR TO ROAD LIMITED

BALANCE SHEET AS AT 31 MARCH 2009

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,101		6,801
Current assets					
Debtors		183,690		359,253	
Cash at bank and in hand		6,336		13,892	
		<u>190,026</u>		<u>373,145</u>	
Creditors: amounts falling due within one year		<u>(46,474)</u>		<u>(229,282)</u>	
Net current assets			<u>143,552</u>		<u>143,863</u>
Net assets			<u>148,653</u>		<u>150,664</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>148,553</u>		<u>150,564</u>
Shareholders' funds	4		<u>148,653</u>		<u>150,664</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

AIR TO ROAD LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

**DIRECTORS' STATEMENTS REQUIRED BY SECTION 249B(4)
FOR THE YEAR ENDED 31 MARCH 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 25 January 2010 and signed on its behalf by

A handwritten signature in black ink, appearing to read 'G.M. Cartwright', written over a horizontal line.

G.M. Cartwright
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

AIR TO ROAD LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% reducing balance
Motor vehicles	- 25% reducing balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Deferred taxation

The company adopted Financial Reporting Standard 19 "Deferred Taxation" (FRS 19) during the financial year.

Full provision is made for deferred taxation on all timing differences which have arisen but have not reversed at the balance sheet date.

Prior to the adoption of FRS 19, the company provided for deferred taxation only to the extent that timing differences were expected to materialise in the foreseeable future. The adoption of the new policy has been made by way of a prior year adjustment as though the revised policy had always been applied.

AIR TO ROAD LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2009

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2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 April 2008	12,157	
At 31 March 2009	12,157	
Depreciation		
At 1 April 2008	5,356	
Charge for year	1,700	
At 31 March 2009	7,056	
Net book values		
At 31 March 2009	5,101	
At 31 March 2008	6,801	
3. Share capital	2009	2008
	£	£
Authorised		
1,000 Ordinary shares of £1.00 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary shares of £1.00 each	100	100
4. Reconciliation of movements in shareholders' funds	2009	2008
	£	£
Profit for the year	65,443	68,208
Dividends	(67,454)	(46,281)
	(2,011)	21,927
Opening shareholders' funds	150,664	128,737
Closing shareholders' funds	148,653	150,664