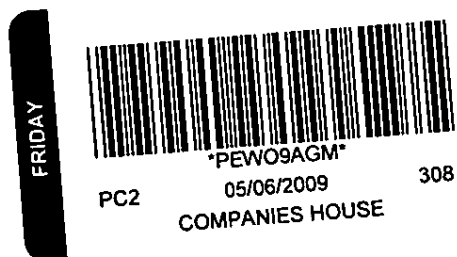


REGISTERED NUMBER: 3233225 (England and Wales)



ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2008

FOR

A & B AIR HIRE LIMITED

A & B AIR HIRE LIMITED
ABBREVIATED BALANCE SHEET
31 AUGUST 2008

	Notes	31.8.08 £	£	31.8.07 £	£
FIXED ASSETS					
Tangible assets	2		54,548		57,825
CURRENT ASSETS					
Debtors		243,814		203,615	
Cash at bank		2,902		4,521	
		<u>246,716</u>		<u>208,136</u>	
CREDITORS					
Amounts falling due within one year		<u>25,266</u>		<u>16,228</u>	
NET CURRENT ASSETS			<u>221,450</u>		<u>191,908</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			275,998		249,733
CREDITORS					
Amounts falling due after more than one year			<u>36,703</u>		<u>35,897</u>
NET ASSETS			<u>239,295</u>		<u>213,836</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>239,195</u>		<u>213,736</u>
SHAREHOLDERS' FUNDS			<u>239,295</u>		<u>213,836</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

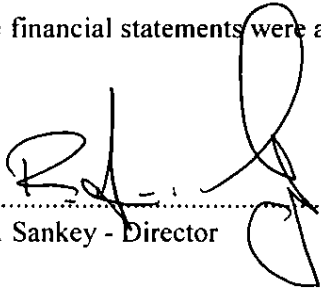
The notes form part of these abbreviated accounts

A & B AIR HIRE LIMITED

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2008

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

The financial statements were approved by the director on 19/5/09 and were signed by:


.....
R A Sankey - Director

The notes form part of these abbreviated accounts

A & B AIR HIRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 10% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2007	212,668
Additions	15,850
	<hr/>
At 31 August 2008	228,518
	<hr/>
DEPRECIATION	
At 1 September 2007	154,842
Charge for year	19,128
	<hr/>
At 31 August 2008	173,970
	<hr/>
NET BOOK VALUE	
At 31 August 2008	54,548
	<hr/>
At 31 August 2007	57,826
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.8.08 £	31.8.07 £
1,000,000	Ordinary	£1	1,000,000	1,000,000
			<hr/>	<hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.08 £	31.8.07 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>