

REGISTERED NUMBER 3233225 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2010

FOR

A & B AIR HIRE LIMITED

WEDNESDAY



AC308UF6

A49

25/05/2011

142

COMPANIES HOUSE

A & B AIR HIRE LIMITED
ABBREVIATED BALANCE SHEET
31 AUGUST 2010

	Notes	31 8 10 £	£	31 8 09 £	£
FIXED ASSETS					
Tangible assets	2		21,275		33,836
CURRENT ASSETS					
Debtors		206,969		243,288	
Cash at bank		3,889		2,355	
		210,858		245,643	
CREDITORS					
Amounts falling due within one year		34,663		35,737	
NET CURRENT ASSETS			176,195		209,906
TOTAL ASSETS LESS CURRENT LIABILITIES			197,470		243,742
CREDITORS					
Amounts falling due after more than one year			8,807		22,753
NET ASSETS			188,663		220,989
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			188,563		220,889
SHAREHOLDERS' FUNDS			188,663		220,989

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010

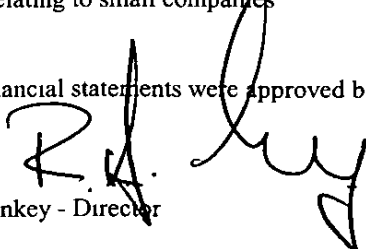
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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

The abbreviated accounts 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 director on 20/5/11 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 2010

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)

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 2009	
and 31 August 2010	97,833
DEPRECIATION	
At 1 September 2009	63,997
Charge for year	12,561
At 31 August 2010	76,558
NET BOOK VALUE	
At 31 August 2010	21,275
At 31 August 2009	33,836

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 8 10 £	31 8 09 £
100	Ordinary	£1	100	100