Company Registration No 3423036 (England and Wales)

REGISTRAR'S COPY

AERIAL SUPPORT SERVICES LIMITED
ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2007



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31/01/2008 COMPANIES HOUSE

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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2007

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		179,440		219,769
Current assets					
Debtors		89,440		14,746	
Cash at bank and in hand		4,198		13,270	
		93,638		28,016	
Creditors: amounts falling due within one year	3	(211,138)		(187,534)	
one your	•	(217,100)		(101,001)	
Net current liabilities			(117,500)		(159,518)
Total assets less current liabilities			61,940		60,251
Provisions for liabilities			(31,525)		(30,720)
			20.415		29,531
			30,415		
Capital and reserves					
Called up share capital	4		4		4
Share premium account			198,998		198,998
Profit and loss account			(168,587)		(169,471)
Shareholders' funds			30,415		29,531
					

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2007

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - preparing accounts 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 financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies 18/1/08

Approved by the Board for issue on

A R Hancock Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

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 2005)

12 Turnover

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

1.3 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

Plant and machinery

7 5% straight line

14 Deferred taxation

The accounting policy in respect of deferred tax reflects the requirements of FRS19 - Deferred tax Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

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2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2006	259,627
Disposals	(33,000)
At 31 March 2007	226,627
Depreciation	20.050
At 1 April 2006	39,858
On disposals	(11,138)
Charge for the year	18,467 ————
At 31 March 2007	47,187
Net book value	
At 31 March 2007	179,440
At 31 March 2006	219,769
	

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £140,000 (2006 - £27,915)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

4	Share capital	2007 £	2006 £
	Authorised 1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid 4 Ordinary shares of £1 each	4	4

5 Control

The ultimate controlling party is A R Hancock, director