

Company Registration No 3423036 (England and Wales)

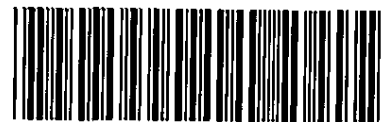
REGISTRAR'S
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AERIAL SUPPORT SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2007

THURSDAY



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COMPANIES HOUSE

AERIAL SUPPORT SERVICES LIMITED

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AERIAL SUPPORT SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2007

	Notes	2007 £	£	2006 £	£
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	
		<u>93,638</u>		<u>28,016</u>	
Creditors: amounts falling due within one year	3	<u>(211,138)</u>		<u>(187,534)</u>	
Net current liabilities			<u>(117,500)</u>		<u>(159,518)</u>
Total assets less current liabilities			61,940		60,251
Provisions for liabilities			<u>(31,525)</u>		<u>(30,720)</u>
			<u>30,415</u>		<u>29,531</u>
Capital and reserves					
Called up share capital	4		4		4
Share premium account			198,998		198,998
Profit and loss account			<u>(168,587)</u>		<u>(169,471)</u>
Shareholders' funds			<u>30,415</u>		<u>29,531</u>

AERIAL SUPPORT SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2007

In preparing these abbreviated accounts

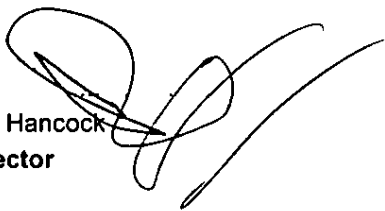
- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) 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

Approved by the Board for issue on

18/1/08

A R Hancock
Director



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

1.1 Accounting convention

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Plant and machinery	7.5% straight line
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14 Deferred taxation

2 Fixed assets

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

AERIAL SUPPORT SERVICES LIMITED

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
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	4 Ordinary shares of £1 each	4	4
		<u> </u>	<u> </u>

5 Control

The ultimate controlling party is A R Hancock, director