

REGISTRAR'S
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Company Registration No. 3423036 (England and Wales)

AERIAL SUPPORT SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2005



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COMPANIES HOUSE 09/12/2005

AERIAL SUPPORT SERVICES LIMITED

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AERIAL SUPPORT SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		239,241		187,043
Current assets					
Debtors		19,604		7,823	
Cash at bank and in hand		192		6,286	
		<u>19,796</u>		<u>14,109</u>	
Creditors: amounts falling due within one year	3	<u>(116,427)</u>		<u>(177,967)</u>	
Net current liabilities			(96,631)		(163,858)
Total assets less current liabilities			142,610		23,185
Creditors: amounts falling due after more than one year	4		(120,951)		-
Provisions for liabilities and charges			<u>(21,222)</u>		<u>(21,222)</u>
			<u>437</u>		<u>1,963</u>
Capital and reserves					
Called up share capital	5		4		4
Share premium account			198,998		198,998
Profit and loss account			<u>(198,565)</u>		<u>(197,039)</u>
Shareholders' funds			<u>437</u>		<u>1,963</u>

AERIAL SUPPORT SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2005

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.

The financial statements were approved by the Board on 28/11/05

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A R Hanscock
Director



NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2005

AERIAL SUPPORT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £120,951 (2004 - £-).

5 Share capital	2005 £	2004 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	4	4
	<hr/>	<hr/>

6 Ultimate parent company

The ultimate controlling party is A R Hancock, director