

Unaudited Abbreviated Accounts for the Year Ended 30 April 2006

for

Airweb Systems Limited



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Airweb Systems Limited

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for the Year Ended 30 April 2006**

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Airweb Systems Limited

Company Information
for the Year Ended 30 April 2006

DIRECTORS:

Ms Jillian Christine Toney
Ms Juliette Amanda Toney

SECRETARY:

Ms Clara Toney

REGISTERED OFFICE:

97 Clarence Road
Grays
Essex
RM17 6RA

REGISTERED NUMBER:

3890403 (England and Wales)

ACCOUNTANTS:

Crowcroft & Crowcroft
12 The Drove
Horton Heath
Eastleigh
Hampshire
SO50 7NW

Airweb Systems Limited

Abbreviated Balance Sheet

30 April 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	922	1,048
CURRENT ASSETS			
Debtors		5,983	14,492
Cash in hand		39,265	45,388
		<u>45,248</u>	<u>59,880</u>
CREDITORS			
Amounts falling due within one year		(34,681)	(59,301)
NET CURRENT ASSETS		<u>10,567</u>	<u>579</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,489</u>	<u>1,627</u>
CAPITAL AND RESERVES			
Called up share capital	3	4	4
Profit and loss account		11,485	1,623
SHAREHOLDERS' FUNDS		<u>11,489</u>	<u>1,627</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2006.

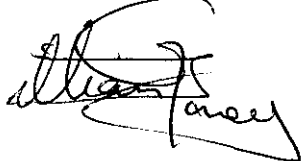
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



Ms Jillian Christine Toney - Director

Approved by the Board on 31 May 2006

The notes form part of these abbreviated accounts

Airweb Systems Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2006

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 2005).

Turnover

Turnover represents net invoiced sales of services, 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.

Computer equipment - 25%.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2005	3,444
Additions	182
	<hr/>
At 30 April 2006	3,626
	<hr/>
DEPRECIATION	
At 1 May 2005	2,396
Charge for year	308
	<hr/>
At 30 April 2006	2,704
	<hr/>
NET BOOK VALUE	
At 30 April 2006	922
	<hr/>
At 30 April 2005	1,048
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2006	2005
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2006	2005
			£	£
4	Ordinary	£1	4	4
			<hr/>	<hr/>