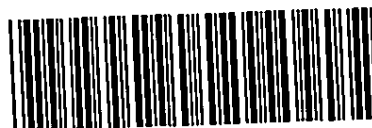


Company Registration No 3999418 (England and Wales)

AIRBORNE IMAGING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2007

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AIRBORNE IMAGING LIMITED

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AIRBORNE IMAGING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		9,102		7,143
Current assets					
Stocks		500		500	
Debtors		869		12,594	
Cash at bank and in hand		22,242		15,549	
		<u>23,611</u>		<u>28,643</u>	
Creditors' amounts falling due within one year		<u>(18,718)</u>		<u>(16,939)</u>	
Net current assets			4,893		11,704
Total assets less current liabilities			13,995		18,847
Provisions for liabilities			(881)		(800)
			<u>13,114</u>		<u>18,047</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			13,113		18,046
Shareholders' funds			<u>13,114</u>		<u>18,047</u>

AIRBORNE IMAGING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

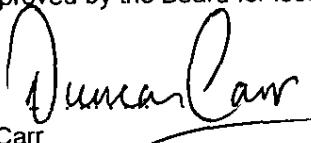
AS AT 31 MAY 2007

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 27/03/08



D Carr
Director

AIRBORNE IMAGING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 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)

1.2 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

Fixtures, fittings & equipment	25% Reducing balance
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1.4 Deferred taxation

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

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2006	32,476
Additions	4,991
	<hr/>
At 31 May 2007	37,467
	<hr/>
Depreciation	
At 1 June 2006	25,333
Charge for the year	3,032
	<hr/>
At 31 May 2007	28,365
	<hr/>
Net book value	
At 31 May 2007	9,102
	<hr/>
At 31 May 2006	7,143
	<hr/>

AIRBORNE IMAGING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2007

3	Share capital	2007 £	2006 £
	Authorised		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>