

**Registered Number 03999418**

**AIRBORNE IMAGING LIMITED**

**Abbreviated Accounts**

**31 May 2008**

**AIRBORNE IMAGING LIMITED**
**Registered Number 03999418**
**Balance Sheet as at 31 May 2008**

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		<u>6,830</u>		<u>9,102</u>
Total fixed assets			6,830		9,102
<b>Current assets</b>					
Stocks		500		500	
Debtors		2,308		869	
Cash at bank and in hand		33,404		22,242	
Total current assets		<u>36,212</u>		<u>23,611</u>	
<b>Creditors: amounts falling due within one year</b>		(24,908)		(18,718)	
Net current assets			11,304		4,893
Total assets less current liabilities			<u>18,134</u>		<u>13,995</u>
Provisions for liabilities and charges			(703)		(881)
Total net Assets (liabilities)			17,431		13,114
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			<u>17,430</u>		<u>13,113</u>
Shareholders funds			<u>17,431</u>		<u>13,114</u>

- a. For the year ending 31 May 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 27 March 2009

And signed on their behalf by:

D Carr, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 May 2008

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings                      25.00% Reducing Balance

## 2 Tangible fixed assets

Cost	£
At 31 May 2007	37,467
additions	
disposals	
revaluations	
transfers	
At 31 May 2008	<u>37,467</u>
Depreciation	
At 31 May 2007	28,365
Charge for year	2,272
on disposals	
At 31 May 2008	<u>30,637</u>
Net Book Value	
At 31 May 2007	9,102
At 31 May 2008	<u>6,830</u>

## 3 Share capital

	2008 £	2007 £
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1