Registered Number 03999418

AIRBORNE IMAGING LIMITED

Abbreviated Accounts

31 May 2009

AIRBORNE IMAGING LIMITED **Registered Number 03999418**

Balance Sheet as at 31 May 2009

	Notes	2009		2008	
		£	£	£	£
Called up share capital not paid					0
Fixed assets					
Tangible	2		6,749		6,830
Total fixed assets			6,749		6,830
Current assets					
Stocks		500		500	
Debtors		2,297		2,308	
Cash at bank and in hand		13,847		33,404	
Total current assets		16,644		36,212	
Creditors: amounts falling due within one year		(5,773)		(24,908)	
Net current assets			10,871		11,304
Total assets less current liabilities			17,620		18,134
Provisions for liabilities and charges			(826)		(703)
Total net Assets (liabilities)			16,794		17,431
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			16,793		17,430
Shareholders funds			16,794		17,431

a. For the year ending 31 May 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 February 2010

And signed on their behalf by:
D Carr, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2009

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 2008	37,467
additions	2,173
disposals	
revaluations	
transfers	
At 31 May 2009	39,640
Depreciation	
At 31 May 2008	30,637
Charge for year	2,254
on disposals	
At 31 May 2009	32,891
Net Book Value	
At 31 May 2008	6,830
At 31 May 2009	6,749

3 **Share capital**

	2009	2008
	£	£
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