ABC Flights Limited
Abbreviated Accounts
28 February 2010

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20/04/2010 COMPANIES HOUSE

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**ABC Flights Limited** 

Registered number: 04370076 Abbreviated Balance Sheet as at 28 February 2010

Note	es	2010 £		2009 £
Current assets				
Debtors	63,509		63,509	
Cash at bank and in hand	81		4,842	
	63,590	-	68,351	
Creditors: amounts falling due				
within one year	(150)		(449)	
Net current assets	- <u> </u>	63,440	· · · · · · · · · · · · · · · · · · ·	67,902
Net assets		63,440		67,902
Capital and reserves				
Called up share capital	2	60,000		60,000
Profit and loss account		3,440		7,902
Shareholders' funds		63,440	-	67,902

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006/applicable to companies subject to the small companies regime

Director

Approved by the board on 94/04

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## ABC Flights Limited Notes to the Abbreviated Accounts for the year ended 28 February 2010

## 1 Accounting policies

## Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

## Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2	Share capital	2010 No	200 <del>9</del> No	2010 £	2009 £
	Allotted, called up and fully paid				
	Ordinary shares of £1 each	60,000	60,000	60,000	60,000