Registered number 04370076

ABC Flights Limited

Abbreviated Accounts

28 February 2011

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**ABC Flights Limited** 

Registered number:

04370076

Abbreviated Balance Sheet as at 28 February 2011

N	otes		2011 £		2010 £
Current assets Debtors Cash at bank and in hand		63,755	-	63,509 <u>81</u> 63,590	-
Creditors: amounts falling due within one year		(350)		(150)	
Net current assets			63,405		63,440
Net assets		-	63,405	_	63,440
Capital and reserves Called up share capital Profit and loss account	2		60,000 3,405		60,000 3,440
Shareholders' funds		_	63,405	_	63,440

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

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 appligable to companies subject to the small companies regime

Director

Approved by the board on

May 2011

## ABC Flights Limited Notes to the Abbreviated Accounts for the year ended 28 February 2011

## 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)

2	Share capital	Nominal value	2011 Number	2011 £	2010 £
	Allotted, called up and fully paid				
	Ordinary shares	£1 each	60,000	60,000	60,000