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ABC Flights Limited
Unaudited Abbreviated Accounts
29 February 2016



**ABC Flights Limited** 

Registered number:

04370076

Abbreviated Balance Sheet as at 29 February 2016

|                              | Notes |        | 2016<br>£ |        | 2015<br>£ |
|------------------------------|-------|--------|-----------|--------|-----------|
| Current assets               |       |        |           |        |           |
| Debtors                      | •     | 63,755 |           | 63,755 |           |
| Creditors: amounts falling d | ue    |        |           |        |           |
| within one year              |       | (350)  |           | (350)  |           |
| Net current assets           |       |        | 63,405    |        | 63,405    |
| Net assets                   |       |        | 63,405    |        | 63,405    |
| Capital and reserves         |       |        |           |        |           |
| Called up share capital      | 2     |        | 60,000    |        | 60,000    |
| Profit and loss account      | •     |        | 3,405     | ,      | 3,405     |
| Shareholders' funds          |       |        | 63,405    |        | 63,405    |

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.

The 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  $\mathcal{O}_{I}$  /11 /2016

## ABC Flights Limited Notes to the Abbreviated Accounts for the year ended 29 February 2016

## 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 January 2015).

| 2 | Share capital                       | Nominal<br>value | 2016<br>Number | 2016<br>£ | 2015<br>£ |
|---|-------------------------------------|------------------|----------------|-----------|-----------|
|   | Allotted, called up and fully paid: |                  |                |           |           |
|   | Ordinary shares                     | £1 each          | 60,000         | 60,000    | 60,000    |