

ABSOLUTE AIR LIMITED

**Company Registration Number:
04756676 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

ABSOLUTE AIR LIMITED

Company Information for the Period Ended 31st March 2011

Director:	Simeon McDonald Nicholas Pellatt
Company secretary:	Nicholas Pellatt
Registered office:	38 Carisbrooke Avenue Hill Head Fareham Hampshire PO14 3PW
Company Registration Number:	04756676 (England and Wales)

ABSOLUTE AIR LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	5,862	9,107
Total fixed assets:		<u>5,862</u>	<u>9,107</u>
Current assets			
Debtors:		87,096	56,529
Cash at bank and in hand:		11,225	36,156
Total current assets:		<u>98,321</u>	<u>92,685</u>
Creditors			
Creditors: amounts falling due within one year		38,279	50,169
Net current assets (liabilities):		<u>60,042</u>	<u>42,516</u>
Total assets less current liabilities:		65,904	51,623
Creditors: amounts falling due after more than one year:		2,755	4,855
Total net assets (liabilities):		<u><u>63,149</u></u>	<u><u>46,768</u></u>

The notes form part of these financial statements

ABSOLUTE AIR LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		63,049	46,668
Total shareholders funds:		<u>63,149</u>	<u>46,768</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 November 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Simeon McDonald

Status: Director

Name: Nicholas Pellatt

Status: Director

The notes form part of these financial statements

ABSOLUTE AIR LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000)

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life
Fixtures and fittings 0.20 * Vehicles 0.20 * * these assets will initially be written off 50% in first year and 20% there after in future years

ABSOLUTE AIR LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Tangible assets

	Total
Cost	£
At 01st April 2010:	35,627
At 31st March 2011:	35,627
Depreciation	
At 01st April 2010:	26,520
Charge for year:	3,245
At 31st March 2011:	29,765
Net book value	
At 31st March 2011:	5,862
At 31st March 2010:	9,107

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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 1072 of the Companies Act 2006.