

Registration number 4841482

ACA AIR LIMITED

Unaudited Abbreviated Accounts
for the Year Ended 31 July 2010

Minney & Co
Chartered Accountants
59 Union Street
Dunstable
Beds
LU6 1EX



ACA AIR LIMITED
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
ACA AIR LIMITED
for the Year Ended 31 July 2010**

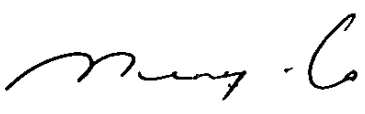
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ACA AIR LIMITED for the year ended 31 July 2010 set out on pages from the company's accounting records and from information and explanations you have given us

As a practicing member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of ACA AIR LIMITED, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of ACA AIR LIMITED and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ACA AIR LIMITED and its Board of Directors as a body for our work or for this report.


It is your duty to ensure that ACA AIR LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of ACA AIR LIMITED. You consider that ACA AIR LIMITED is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of ACA AIR LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts


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Date

21-4-2011

 21 Apr 2011

ACA AIR LIMITED
(Registration number: 4841482)
Abbreviated Balance Sheet at 31 July 2010

	Note	2010 £	2009 £
Fixed assets			
Tangible fixed assets	2	975	999
Current assets			
Cash at bank and in hand		181	143
Creditors Amounts falling due within one year		(491)	(1,837)
Net current liabilities		(310)	(1,694)
Net assets/(liabilities)		665	(695)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		663	(697)
Shareholders' funds/(deficit)		665	(695)

For the year ending 31 July 2010 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)

Approved by the director on

21 Apr 11



Mr Alan Andre
Director

ACA AIR LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 July 2010

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows


Asset class	Depreciation method and rate
Office equipment	33% reducing balance basis

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 August 2009	2,378	2,378
Additions	379	379
At 31 July 2010	2,757	2,757
Amortisation		
At 1 August 2009	1,379	1,379
Charge for the year	403	403
At 31 July 2010	1,782	1,782
Net book value		
At 31 July 2010	975	975
At 31 July 2009	999	999

 21 Aug 2011

ACA AIR LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 July 2010

..... continued

3 Share capital

Allotted, called up and fully paid shares

	2010		2009	
	No.	£	No.	£
Ordinary of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

4 Control

The company is controlled by the director who owns 100% of the called up share capital


21 APR 11