

REGISTERED NUMBER: 5217474 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2006

FOR

OSTRICH AVIATION LIMITED



OSTRICH AVIATION LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2006

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OSTRICH AVIATION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2006

DIRECTOR: D Matthews

SECRETARY: Tayler Bradshaw

REGISTERED OFFICE: Cambridge House
16 High Street
Saffron Walden
Essex
CB10 1AX

REGISTERED NUMBER: 5217474 (England and Wales)

ACCOUNTANTS: Tayler Bradshaw
Cambridge House
16 High Street
Saffron Walden
Essex
CB10 1AX

OSTRICH AVIATION LIMITED

ABBREVIATED BALANCE SHEET

31 AUGUST 2006

	Notes	31.8.06 £	£	31.8.05 £	£
FIXED ASSETS					
Tangible assets	2		1,704		1,264
CURRENT ASSETS					
Debtors		5,409		7,891	
Cash at bank		402		-	
		<u>5,811</u>		<u>7,891</u>	
CREDITORS					
Amounts falling due within one year		<u>7,465</u>		<u>7,249</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(1,654)</u>		<u>642</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>50</u>		<u>1,906</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>49</u>		<u>1,905</u>
SHAREHOLDERS' FUNDS			<u>50</u>		<u>1,906</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

OSTRICH AVIATION LIMITED

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



.....
D Matthews - Director

Approved by the Board on1/11/05.....

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2006

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc - 25% on reducing balance

Deferred tax

Hire purchase and leasing commitments

2. TANGIBLE FIXED ASSETS

continued...

OSTRICH AVIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2006

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.8.06	31.8.05
			£	£
1,000	Ordinary	£1	1,000	1,000
			<u><u> </u></u>	<u><u> </u></u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.06	31.8.05
			£	£
1	Ordinary	£1	1	1
			<u><u> </u></u>	<u><u> </u></u>