

BROAD AIR SERVICES LTD

**Company Registration Number:
05817126 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

SUBMITTED

BROAD AIR SERVICES LTD

Company Information for the Period Ended 31st May 2012

Director:	Nicholas Patrick Broad
Company secretary:	Judith Alison Broad
Registered office:	Old School House Lingwood Norwich NR13 4TJ
Company Registration Number:	05817126 (England and Wales)

BROAD AIR SERVICES LTD

Abbreviated Balance sheet As at 31st May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	0	849
Total fixed assets:		<u>0</u>	<u>849</u>
Current assets			
Cash at bank and in hand:		306,410	254,734
Total current assets:		<u>306,410</u>	<u>254,734</u>
Creditors			
Creditors: amounts falling due within one year	4	11,686	7,603
Net current assets (liabilities):		<u>294,724</u>	<u>247,131</u>
Total assets less current liabilities:		<u>294,724</u>	247,980
Total net assets (liabilities):		<u><u>294,724</u></u>	<u><u>247,980</u></u>

The notes form part of these financial statements

BROAD AIR SERVICES LTD

Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	1,000	1,000
Revaluation reserve:		0	0
Profit and Loss account:		293,724	246,980
Total shareholders funds:		<u>294,724</u>	<u>247,980</u>

For the year ending 31 May 2012 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 02 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nicholas Patrick Broad
Status: Director

The notes form part of these financial statements

BROAD AIR SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover policy

Turnover represents the value, net of Value Added Tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their useful lives. Plant and machinery 25% Reducing Balance.

BROAD AIR SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

3. Tangible assets

	Total
Cost	£
At 01st June 2011:	849
Disposals:	849
At 31st May 2012:	0
Net book value	
At 31st May 2012:	0
At 31st May 2011:	849

BROAD AIR SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

4. Creditors: amounts falling due within one year

	2012	2011
	£	£
Taxation and social security:	11,686	7,603
Total:	<u>11,686</u>	<u>7,603</u>

BROAD AIR SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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.

