

REGISTERED NUMBER: 06018019 (England and Wales)

**Abbreviated Unaudited Cessation Accounts
for the Year Ended 31 December 2008
for
A. B. Air Limited**



A. B. Air Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A. B. Air Limited
Company Information
for the Year Ended 31 December 2008

DIRECTOR: Mr A H Harries-Batkin

SECRETARY: Mrs E M Harries-Batkin

REGISTERED OFFICE: 18 School Lane
Sandiway
Northwich
Cheshire
CW8 2NH

REGISTERED NUMBER: 06018019 (England and Wales)

ACCOUNTANTS: Buxton Accounting LLP
Chartered Accountants
98 Middlewich Road
Northwich
Cheshire
CW9 7DA

A. B. Air Limited

**Abbreviated Balance Sheet
31 December 2008**

		2008		2007	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,488		1,480
CURRENT ASSETS					
Cash at bank		12,310		33,576	
CREDITORS					
Amounts falling due within one year		8,534		14,794	
NET CURRENT ASSETS			3,776		18,782
TOTAL ASSETS LESS CURRENT LIABILITIES			6,264		20,262
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			6,263		20,261
SHAREHOLDERS' FUNDS			6,264		20,262

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 15/08/09 and were signed by:


Mr A H Harries-Batkin - Director

The notes form part of these abbreviated accounts

A. B. Air Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2008**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery - 25% on cost

Computer equipment - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	1,974
Additions	2,003
	<hr/>
At 31 December 2008	3,977
	<hr/>
DEPRECIATION	
At 1 January 2008	494
Charge for year	995
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At 31 December 2008	1,489
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NET BOOK VALUE	
At 31 December 2008	2,488
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At 31 December 2007	1,480
	<hr/>

A. B. Air Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2008**

3. CALLED UP SHARE CAPITAL

Authorised:					
Number:	Class:	Nominal value:	2008	2007	
			£	£	
1,000	Ordinary	£1	1,000	1,000	
Allotted, issued and fully paid:					
Number:	Class:	Nominal value:	2008	2007	
			£	£	
1	Ordinary	£1	1	1	

4. RELATED PARTY DISCLOSURES

As at the balance sheet date, the company owed Mr A H Harries-Batkin, the director, £281 (2007: £126). The balance related to expenses yet to be reimbursed by the company.

5. ULTIMATE CONTROLLING PARTY

The company is controlled by Mr A H Harries-Batkin, a director and 100% shareholder of the company.