

Registered Number 06018019

A. B. Air Limited

Abbreviated Accounts

31 December 2009

A. B. Air Limited

Registered Number 06018019

Company Information

Registered Office:

18 School Lane
Sandiway
Northwich
Cheshire
CW8 2NH

Reporting Accountants:

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

A. B. Air Limited

Registered Number 06018019

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	1,778	2,488
		<u>1,778</u>	<u>2,488</u>
Current assets			
Cash at bank and in hand		7,224	12,310
Total current assets		<u>7,224</u>	<u>12,310</u>
Creditors: amounts falling due within one year		(8,009)	(8,534)
Net current assets (liabilities)		(785)	3,776
Total assets less current liabilities		<u>993</u>	<u>6,264</u>
 Total net assets (liabilities)		 <u>993</u>	 <u>6,264</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		992	6,263
Shareholders funds		<u>993</u>	<u>6,264</u>

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- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 June 2010

And signed on their behalf by:

Mr A H Harries-Batkin, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2009

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 April 2008).

Turnover

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

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on cost
Computer equipment	25% on cost

2 Tangible fixed assets

	Total
Cost	£
At 01 January 2009	3,977
Additions	380
At 31 December 2009	<u>4,357</u>
	-
Depreciation	
At 01 January 2009	1,489
Charge for year	1,090
At 31 December 2009	<u>2,579</u>
	-
Net Book Value	
At 31 December 2009	1,778
At 31 December 2008	<u>2,488</u>
	-

3 Share capital

	2009	2008
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

4 Related party disclosures

As at the balance sheet date, the company owed Mr A H Harries-Batkin, the director, £441 (2008: £281). 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.