

REGISTERED NUMBER: 6352706 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE PERIOD 28 AUGUST 2007 TO 31 AUGUST 2008
FOR
AIRCARE NETWORK LIMITED**

THURSDAY



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COMPANIES HOUSE

AIRGARE NETWORK LIMITED

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AIRCARE NETWORK LIMITED
COMPANY INFORMATION
FOR THE PERIOD 28 AUGUST 2007 TO 31 AUGUST 2008

DIRECTORS:

A Helate
Miss P Bhatti

SECRETARY:

Nationwide Company Secretaries Limited

REGISTERED OFFICE:

6070 Birmingham Business Park
Birmingham
West Midlands
B37 7BF

REGISTERED NUMBER:

6352706 (England and Wales)

AUDITORS:

Shoesmiths
Registered Auditors & Chartered Accountants
54 Hagley Road
Edgbaston
Birmingham
B16 8PE

**REPORT OF THE INDEPENDENT AUDITORS TO
AIRCARE NETWORK LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages three to five, together with the financial statements of Aircare Network Limited for the period ended 31 August 2008 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

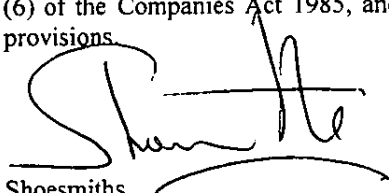
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Shoemiths
Registered Auditors & Chartered Accountants
54 Hagley Road
Edgbaston
Birmingham
B16 8PE

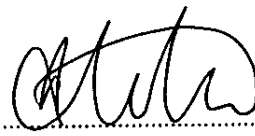
Date: 31.3.2009

AIRCARE NETWORK LIMITED
ABBREVIATED BALANCE SHEET
31 AUGUST 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		4,072
Investments	3		50
			<u>4,122</u>
 CURRENT ASSETS			
Debtors		14,855	
Cash at bank		1,718	
		<u>16,573</u>	
 CREDITORS			
Amounts falling due within one year		16,542	
		<u>16,542</u>	
 NET CURRENT ASSETS			<u>31</u>
 TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,153</u>
 PROVISIONS FOR LIABILITIES			<u>820</u>
 NET ASSETS			<u><u>3,333</u></u>
 CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			3,233
			<u>3,333</u>
 SHAREHOLDERS' FUNDS			<u><u>3,333</u></u>

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 Board of Directors on 28th March 2009 and were signed on its behalf by:



 A Helate - Director

The notes form part of these abbreviated accounts

AIRCARE NETWORK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 28 AUGUST 2007 TO 31 AUGUST 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 each asset over its estimated useful life.

Plant and machinery etc - 33% 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.

Investments

The investments are stated at cost.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	4,471
At 31 August 2008	4,471
DEPRECIATION	
Charge for period	399
At 31 August 2008	399
NET BOOK VALUE	
At 31 August 2008	4,072

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	50
At 31 August 2008	50
NET BOOK VALUE	
At 31 August 2008	50

AIRCARE NETWORK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE PERIOD 28 AUGUST 2007 TO 31 AUGUST 2008

3. FIXED ASSET INVESTMENTS - continued

The company's investments at the balance sheet date in the share capital of companies include the following:

Aircare Network (Canada) Limited

Country of incorporation: Canada

Nature of business: Ground Handling Agents

Class of shares:	% holding
Ordinary	100.00

No financial statements for Aircare Network (Canada) Limited are available and therefore the investment has been stated at cost.

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u>100</u>

5. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the period ended 31 August 2008:

A Helate

Balance outstanding at start of period	-
Balance outstanding at end of period	6,089
Maximum balance outstanding during period	<u>6,089</u>