

AIRPORT FORCE LIMITED

**Company Registration Number:
07221044 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

AIRPORT FORCE LIMITED

Company Information for the Period Ended 30th April 2012

Director:	MR OLASUNKANMI ODUJEBE
Company secretary:	NONE
Registered office:	29 Haddo House Highgate Road London NW5 1PX GBR
Company Registration Number:	07221044 (England and Wales)

AIRPORT FORCE LIMITED

Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand:		134	352
Total current assets:		<u>134</u>	<u>352</u>
Creditors			
Net current assets (liabilities):		<u>134</u>	<u>352</u>
Total assets less current liabilities:		134	352
Creditors: amounts falling due after more than one year:		12,412	9,350
Total net assets (liabilities):		<u>(12,278)</u>	<u>(8,998)</u>

The notes form part of these financial statements

AIRPORT FORCE LIMITED

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Profit and Loss account:		(12,278)	(8,998)
Total shareholders funds:		<u>(12,278)</u>	<u>(8,998)</u>

For the year ending 30 April 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 24 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR OLASUNKANMI ODUJEBE
Status: Director

The notes form part of these financial statements

AIRPORT FORCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

THIS FINANCIAL STATEMENTS HAVE BEEN PREPARED UNDER THE HISTORICAL CONVENTION. THE COMPANY HAS TAKEN ADVANTAGE OF THE EXEMPTION IN FINANCIAL REPORTING STANDARD.

Turnover policy

TURNOVER REPRESENTS THE NET VALUE OF COMMISSIONS RECEIVE FROM DRIVERS 10%

Tangible fixed assets depreciation policy

THE COMPANY HAS NOT ACQUIRED ANY FURNITURE OR EQUIPMENTS BECAUSE THE JOB IS DONE ON PHONE.

Intangible fixed assets amortisation policy

NONE

Valuation information and policy

NONE

Other accounting policies

THE FINANCIAL STATEMENTS HAVE BEEN PREPARED ON THE GOING CONCERN BASIS.
