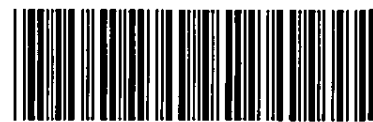


COMPANY REGISTRATION NUMBER SC363496

**AB AIRLEASE LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED**  
**31 MARCH 2011**

THURSDAY



SCT      \*S0P6LO6A\*      #221  
29/12/2011  
COMPANIES HOUSE

**NELSON GILMOUR SMITH**  
Chartered Accountants  
Mercantile Chambers  
53 Bothwell Street  
Glasgow  
G2 6TB

**AB AIRLEASE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2011**

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**AB AIRLEASE LIMITED****ABBREVIATED BALANCE SHEET****31 MARCH 2011**

	Note	2011 £	£	2010 £
<b>Current assets</b>				
Debtors		40		-
Cash at bank and in hand		100		100
		140		100
<b>Creditors: Amounts falling due within one year</b>		<u>440</u>		-
<b>Net current (liabilities)/assets</b>			<b>(300)</b>	<b>100</b>
<b>Total assets less current liabilities</b>			<b>(300)</b>	<b>100</b>
<b>Capital and reserves</b>				
Called-up equity share capital	2		100	100
Profit and loss account			<u>(400)</u>	-
<b>(Deficit)/shareholder's funds</b>			<b>(300)</b>	<b>100</b>

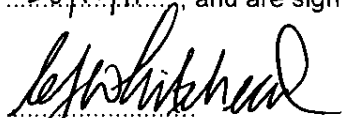
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 28/12/11, and are signed on their behalf by:



Mr C J Whitehead

Company Registration Number: SC363496

The notes on page 2 form part of these abbreviated accounts.

# AB AIRLEASE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

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### 1. Accounting policies

#### Basis of accounting

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).

### 2. Share capital

#### Authorised share capital:

	2011	2010
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

#### Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

### 3. Ultimate parent company

The company's ultimate parent undertaking at the end of the period under review was AB Ventilation Group Limited, a company incorporated in Scotland.