

**AIR AVIATION LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**30 SEPTEMBER 2010**



**AIR AVIATION LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 SEPTEMBER 2010**

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**AIR AVIATION LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2010**

	Note	£	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2		1,841
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		9,711	
<b>CREDITORS: Amounts falling due within one year</b>		<u>8,809</u>	
<b>NET CURRENT ASSETS</b>			<u>902</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,743</u>
 <b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	4		1
Profit and loss account			<u>2,742</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,743</u>

The director is 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(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act.

The director acknowledges his responsibility 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 and signed by the director and authorised for issue on 13/06/2011

*A Littlejohn*

A LITTLEJOHN ESQ

Company Registration Number: 07032162

**The notes on pages 2 to 3 form part of these abbreviated accounts.**

# AIR AVIATION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2010

### 1. ACCOUNTING POLICIES

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards

#### Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

#### Fixed assets

All fixed assets are initially recorded at cost

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 33 33% straight line

### 2. FIXED ASSETS

	Tangible Assets £
<b>COST</b>	
Additions	2,761
<b>At 30 September 2010</b>	<u>2,761</u>
<b>DEPRECIATION</b>	
Charge for year	920
<b>At 30 September 2010</b>	<u>920</u>
<b>NET BOOK VALUE</b>	
<b>At 30 September 2010</b>	<u>1,841</u>
At 30 September 2009	<u>-</u>

### 3. RELATED PARTY TRANSACTIONS

The company was under the control of A Littlejohn Esq throughout the current year, he being the managing director and shareholder.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

**AIR AVIATION LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 SEPTEMBER 2010**

**4. SHARE CAPITAL**

**Authorised share capital:**

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

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

	<b>No</b>	<b>£</b>
1 Ordinary shares of £1 each	<b><u>1</u></b>	<b><u>1</u></b>