

**London Flight Centre (Stansted) Limited**

**Abbreviated Accounts**

**Period from  
1 April 2005 to 31 March 2006**

**Company Registration No: 1744955**

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COMPANIES HOUSE

# **London Flight Centre (Stansted) Limited**

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# LONDON FLIGHT CENTRE (STANSTED) LIMITED

## BALANCE SHEET 31 MARCH 2006

	31.03.06	31.03.05
Notes	£	£
<b>FIXED ASSETS:</b>		
Intangible assets	100,000	100,000
<b>CURRENT ASSETS</b>		
Debtors	-	-
Cash at bank and in hand	<u>4,140</u>	<u>175</u>
	4,140	175
<b>CREDITORS:</b> Amounts falling due within one year	9,429	19,993
<b>NET CURRENT LIABILITIES:</b>	(5,289)	(19,818)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>	<b>94,711</b>	<b>80,182</b>
<b>CAPITAL AND RESERVES:</b>		
Called up share capital 2	100	100
Profit and loss account	(5,389)	(19,918)
Revaluation Reserve	100,000	100,000
<b>SHAREHOLDER'S FUNDS:</b>	<b>94,711</b>	<b>80,182</b>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

Mr N Harris - Director

Approved by the Board on 26<sup>th</sup> January 2007

## London Flight Centre (Stansted) Limited

Notes to the Abbreviated Financial Statements  
for the period ended 31 March 2006

### 1 Accounting Policies

#### 1.1 Accounting convention

The accounts are prepared under the historic cost convention

#### 1.2 Turnover

Turnover represents the total invoice value of sales made during the period

### 2 Share capital

	£
Authorised	
100 Ordinary shares at £1 each	<u>100</u>
Allotted, called up and fully paid	
100 Ordinary share of £1	<u>100</u>