

S. RAHEMTULLA & CO. Chartered Certified Accountants and Registered Auditors

320 Harrow Road, Company Number <u>03077028</u> Wembley, Middlesex HA9 6LL London: 020 8902 5376 Facsimile: 020 8903 0896 Airline Car Services Limited email: srcompany8@aol.com Balance Sheet as at 31 August 2008 Tasbil, 35 Sandy Lodge Lane, Moor Park, Northwood, Assets Cash A/C £2 Middlesex HA6 2HZ 01923 823255 Liabilities Nil Represented by Authorised share capital 30/06/2009 10,000 shares of £1 each **COMPANIES HOUSE** £ Share capital issued and fully paid 2 £2 Ordinary Shares of £1 each Profit (loss) brought forward Nil 2 The accounts are prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies.

For the year ended 31st August 2008 the company was entitled to exemption under section 249a (1) of the Companies Act 1985.

No Members have required the company to obtain an audit of its accounts for the year in question in according with section 249b (2)

The director's acknowledge their responsibility for:

- (i) Ensuring the company keeps accounting records which comply with section 221;
- (ii) Preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Director's Signature

RAJENIA JEHWA
Director's Name

27 JUNE 2009.

Date