



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

Company Number 03077028

Airline Car Services Limited

Balance Sheet as at 31st August 2012

Assets Cash A/C = £2

Liabilities NIL

Represented by

Authorised Share Capital

10,000 shares of £1 each

WEDNESDAY



A16 *A28G5XGX* #79
15/05/2013
COMPANIES HOUSE

320 Harrow Road,
Wembley, Middlesex HA9 6LL
Tel 020 8902 5376
Fax 020 8903 0896
email shiraz@srcompany.co.uk

Tasbil, 35 Sandy Lodge Lane,
Moor Park, Northwood,
Middlesex HA6 2HZ

Share Capital issued and fully paid	£
<u>2</u> Ordinary Shares of <u>£1</u> each	<u>2</u>
Profit (loss) brought forward	NIL
	<u>2</u>

The accounts are prepared in accordance with the special provisions of sections 381 and 382 of the Companies Act 2006 relating to small companies

For the year ended 31st August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006

No Members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibility for

- (i) Ensuring the company keeps accounting records which comply with section 386,
- (ii) Preparing accounts which give a true & 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

Directors Signature

Raj Jethwa

Directors Name

10 May 2013

Date

S.A. Rahemtulla FCCA, CTA

Regulated for a range of investment business activities by the Association of Chartered Certified Accountants