

REGISTERED NUMBER: 3901273 (England and Wales)

ADS AIRPORT SERVICES LIMITED  
ABBREVIATED FINANCIAL STATEMENTS  
FOR THE PERIOD  
30TH DECEMBER 1999 TO 31ST OCTOBER 2000

SHAH & CO  
Chartered Certified Accountants  
1a Station Street East  
Foleshill  
COVENTRY  
CV6 5FL



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**ADS AIRPORT SERVICES LIMITED**

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**FOR THE PERIOD 30TH DECEMBER 1999 TO 31ST OCTOBER 2000**

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**ADS AIRPORT SERVICES LIMITED**

**COMPANY INFORMATION**

**FOR THE PERIOD 30TH DECEMBER 1999 TO 31ST OCTOBER 2000**

**DIRECTORS:**

Mr S Judge  
Mrs S Judge

**SECRETARY:**

Mr S Judge

**REGISTERED OFFICE:**

1A Station Street East  
Foleshill  
Coventry CV6 5FL

**REGISTERED NUMBER:**

3901273 (England and Wales)

**ACCOUNTANTS:**

SHAH & CO  
Chartered Certified Accountants  
1a Station Street East  
Foleshill  
COVENTRY  
CV6 5FL

**ADS AIRPORT SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31ST OCTOBER 2000**

	Notes	£
<b>CURRENT ASSETS:</b>		
Cash in hand		100
		<u>      </u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£100
		<u>      </u>
<b>CAPITAL AND RESERVES:</b>		
Called up share capital	2	100
		<u>      </u>
<b>SHAREHOLDERS' FUNDS:</b>		£100
		<u>      </u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st October 2000.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st October 2000 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**



Mr S Judge - DIRECTOR

Approved by the Board on 4th July 2001

The notes form part of these financial statements

**ADS AIRPORT SERVICES LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 30TH DECEMBER 1999 TO 31ST OCTOBER 2000**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The company was dormant throughout the period ended 31st October 2000.

**Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

**2. CALLED UP SHARE CAPITAL**

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u>1,000</u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>