

REGISTERED NUMBER: 03901273 (England and Wales)

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31ST OCTOBER 2007**

**FOR**

**ADS AIRPORT SERVICES LIMITED**

SATURDAY



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COMPANIES HOUSE

**ADS AIRPORT SERVICES LIMITED**

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**FOR THE YEAR ENDED 31ST OCTOBER 2007**

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**ADS AIRPORT SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST OCTOBER 2007**

**DIRECTORS:**

Mr S Judge  
Mrs S Judge

**SECRETARY:**

Mr S Judge

**REGISTERED OFFICE:**

1a Station Street East  
Foleshill  
COVENTRY  
CV6 5FL

**REGISTERED NUMBER:**

03901273 (England and Wales)

**ACCOUNTANTS:**

Shah & Co.  
Chartered Certified Accountants  
1a Station Street East  
Foleshill  
COVENTRY  
West Midlands  
CV6 5FL

**ADS AIRPORT SERVICES LIMITED****ABBREVIATED BALANCE SHEET**  
**31ST OCTOBER 2007**

	Notes	2007 £	2006 £
<b>FIXED ASSETS</b>			
Intangible assets	2	9,750	10,500
Tangible assets	3	29,343	22,600
		<u>39,093</u>	<u>33,100</u>
<b>CURRENT ASSETS</b>			
Debtors		36,989	49,592
Cash in hand		100	100
		<u>37,089</u>	<u>49,692</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>82,691</u>	<u>80,251</u>
<b>NET CURRENT LIABILITIES</b>		<u>(45,602)</u>	<u>(30,559)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(6,509)</u>	<u>2,541</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>-</u>	<u>530</u>
<b>NET (LIABILITIES)/ASSETS</b>		<u><u>(6,509)</u></u>	<u><u>2,011</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>(6,609)</u>	<u>1,911</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>(6,509)</u></u>	<u><u>2,011</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st October 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2007 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.

**ADS AIRPORT SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31ST OCTOBER 2007**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 5/6/09 and were signed on its behalf by:



.....  
Mr S. Dudge - Director

The notes form part of these abbreviated accounts

**ADS AIRPORT SERVICES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST OCTOBER 2007**

**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 January 2007).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2001, is being amortised evenly over its estimated useful life of twenty years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st November 2006 and 31st October 2007	15,000
<b>AMORTISATION</b>	
At 1st November 2006	4,500
Charge for year	750
At 31st October 2007	5,250
<b>NET BOOK VALUE</b>	
At 31st October 2007	9,750
At 31st October 2006	10,500

**ADS AIRPORT SERVICES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31ST OCTOBER 2007**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st November 2006	46,496
Additions	16,126
	<hr/>
At 31st October 2007	62,622
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<b>DEPRECIATION</b>	
At 1st November 2006	23,896
Charge for year	9,383
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At 31st October 2007	33,279
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st October 2007	29,343
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At 31st October 2006	22,600
	<hr/>

**4. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2007	2006
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2007	2006
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>