

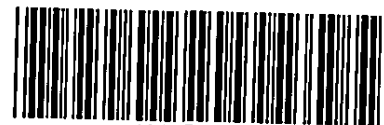
REGISTERED NUMBER: 04085412 (England and Wales)

Abbreviated Accounts for the Year Ended 31 October 2008

for

Excellence Aviation Services Limited

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COMPANIES HOUSE

Excellence Aviation Services Limited

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for the Year Ended 31 October 2008**

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Excellence Aviation Services Limited

**Company Information
for the Year Ended 31 October 2008**

DIRECTORS:

P S Burke
Mrs T M Solley
M Smith

SECRETARY:

C Solley

REGISTERED OFFICE:

65 Tennyson Avenue
Houghton Regis
Dunstable
Bedfordshire
LU5 5UG

REGISTERED NUMBER:

04085412 (England and Wales)

ACCOUNTANTS:

Bookkeeping Accountancy & Taxation Services Ltd
5 Crossborough Gardens
Basingstoke
Hampshire
RG21 4LB

Excellence Aviation Services Limited

**Abbreviated Balance Sheet
31 October 2008**

	Notes	31.10.08 £	£	31.10.07 £	£
FIXED ASSETS					
Tangible assets	2		13,596		22,697
CURRENT ASSETS					
Debtors		45,566		63,754	
Cash at bank		24,618		56,643	
		<u>70,184</u>		<u>120,397</u>	
CREDITORS					
Amounts falling due within one year		41,597		48,012	
NET CURRENT ASSETS			<u>28,587</u>		<u>72,385</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>42,183</u>		<u>95,082</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			42,083		94,982
SHAREHOLDERS' FUNDS			<u>42,183</u>		<u>95,082</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 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.

The notes form part of these abbreviated accounts

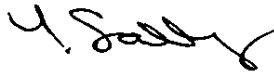
Excellence Aviation Services Limited

Abbreviated Balance Sheet - continued
31 October 2008

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 10 March 2009 and were signed on its behalf by:

Mrs T M Solley - Director



M Smith - Director



The notes form part of these abbreviated accounts

Excellence Aviation Services Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 2008**

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 goods, excluding value added tax.

Tangible fixed assets

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

Plant and machinery	- 25% on cost
Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 25% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2007	43,620
Additions	1,598
	<hr/>
At 31 October 2008	45,218
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DEPRECIATION	
At 1 November 2007	20,923
Charge for year	10,699
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At 31 October 2008	31,622
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NET BOOK VALUE	
At 31 October 2008	13,596
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At 31 October 2007	22,697
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3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.08 £	31.10.07 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>