

ST Aviation Support Services Ltd
Abbreviated Accounts
for the year ended 31 May 2007

Registration No 04443114
England and Wales

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ST Aviation Support Services Ltd
Abbreviated Balance Sheet
as at 31 May 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	3,473	2,833
Current assets			
Debtors	3	500	2,241
Cash at bank and in hand		15,200	331
		15,700	2,572
Creditors amounts falling due within one year		(6,271)	(4,314)
Net current assets/(liabilities)		9,429	(1,742)
Total assets less current liabilities		12,902	1,091
Net assets		12,902	1,091
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		12,900	1,089
Shareholders' funds		12,902	1,091

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors



Steve Saville
Director

Approved by the board 15 March 2008

ST Aviation Support Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 May 2007

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 1 June 2006	3,828	3,828
Additions	2,082	2,082
At 31 May 2007	5,910	5,910
Depreciation		
At 1 June 2006	1,280	1,280
Charge for the year	1,157	1,157
At 31 May 2007	2,437	2,437
Net book value		
At 31 May 2007	3,473	3,473
At 31 May 2006	2,548	2,548

3 Debtors

Debtors include an amount of £500 (2006 £500) falling due after more than one year.

4 Share capital - equity shares

	2007 No. Shares	2007 £	2006 £
Authorised share capital			
Ordinary shares of £1 each	100	100	100
Allotted, called up fully paid share capital			
Ordinary shares of £1 each	2	2	2