# ST Aviation Support Services Ltd Abbreviated Accounts for the year ended 31 May 2008

Registration No. 04443114 England and Wales

# **Contents of the Abbreviated Accounts**

	raye
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

\*AI7MX88Y\* A29 17/03/2009 213 COMPANIES HOUSE

## ST Aviation Support Services Ltd Abbreviated Balance Sheet as at 31 May 2008

	Notes	2008 £	2007 £
Fixed assets	2	-	~
Tangible assets		2,604	3,473
Current assets	•		
Debtors	3	720	500
Cash at bank and in hand	_	11,386	15,200
		12,106	15,700
Creditors: amounts falling due within one year		(5,497)	(6,271)
Net current assets	_	6,609	9,429
Total assets less current liabilities		9,213	12,902
Net assets		9,213	12,902
Capital and reserves	•		
Called up share capital	4	2	2
Profit and loss account		9,211	12,900
Shareholders' funds		9,213	12,902

These annual accounts have not been audited because the company is entitled to the exemption provided by \$249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with \$249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with \$221 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 \$226 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: 10 February 2009

### ST Aviation Support Services Ltd Notes to the Abbreviated Accounts for the year ended 31 May 2008

### 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 2007	5,909	5,909
At 31 May 2008	5,909	5,909
Depreciation		
At 1 June 2007	2,437	2,437
Charge for the year	868	868
At 31 May 2008	3,305	3,305
Net book value		
At 31 May 2008	2,604	2,604
At 31 May 2007	3,472	3,472

#### 3 Debtors

Debtors include an amount of £500 (2007: £500) falling due after more than one year.

4	Share capital - equity shares	2008 No. Shares	2008 £	2007 £
	Authorised share capital:			
	Ordinry shares of £1 each	100	100	100
	Allotted, called up fully paid share capital:			
	Ordinry shares of £1 each	2	2	2