

ALBEMARLE SHOREHAM AIRPORT LIMITED
FORMERLY FORSTERS SHELF CO 293 LIMITED
ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2009

Company Registration No. 06506097 (England and Wales)

SATURDAY



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19/12/2009

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COMPANIES HOUSE

SHELLEY STOCK HUTTER LLP
Chartered Accountants
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London
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**ALBEMARLE SHOREHAM AIRPORT LIMITED
FORMERLY FORSTERS SHELF CO 293 LIMITED
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**ALBEMARLE SHOREHAM AIRPORT LIMITED
FORMERLY FORSTERS SHELF CO 293 LIMITED
ABBREVIATED BALANCE SHEET**

AS AT 31 MARCH 2009

	Notes	2009 £	£
Fixed assets			
Tangible assets	2		78,098
Current assets			
Stocks		49,825	
Debtors		421,300	
Cash at bank and in hand		53,027	
		<u>524,152</u>	
Creditors: amounts falling due within one year		<u>(927,890)</u>	
Net current liabilities			<u>(403,738)</u>
Total assets less current liabilities			<u><u>(325,640)</u></u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			<u>(325,642)</u>
Shareholders' funds			<u><u>(325,640)</u></u>

For the financial period ended 31 March 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 8/12/09


.....
G Egan
Director


.....
C W McVitty
Director

Company Registration No. 06506097

ALBEMARLE SHOREHAM AIRPORT LIMITED
FORMERLY FORSTERS SHELF CO 293 LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	10% Straight Line
Computer equipment	33% Straight Line

2 Fixed assets

	Tangible assets £
Cost	
At 15 April 2008	-
Additions	78,717
	<hr/>
At 31 March 2009	78,717
	<hr/>
Depreciation	
At 15 April 2008	-
Charge for the period	619
	<hr/>
At 31 March 2009	619
	<hr/>
Net book value	
At 31 March 2009	<u>78,098</u>

ALBEMARLE SHOREHAM AIRPORT LIMITED
FORMERLY FORSTERS SHELF CO 293 LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE PERIOD ENDED 31 MARCH 2009

3	Share capital	2009
		£
	Authorised	
	100 Ordinary shares of £1 each	100
		<u> </u>
	Allotted, called up and fully paid	
	2 Ordinary shares of £1 each	2
		<u> </u>

During the period the company issued two £1 ordinary shares at par. Consideration of £2 was received.