

Abbreviated Accounts for the Year Ended 30 April 2013

for

Airport Transfer Solutions Ltd

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Year Ended 30 April 2013

DIRECTOR:

B S Bhondi

REGISTERED OFFICE:

77 Westdean Avenue
London
SE12 9NJ

REGISTERED NUMBER:

07237889 (England and Wales)

ACCOUNTANTS:

AS Associates
Chartered Certified Accountants
11A
Empire Parade
Empire way
Wembley
Middlesex
HA9 0RQ

Abbreviated Balance Sheet
30 April 2013

	Notes	30.4.13 £	£	30.4.12 £	£
FIXED ASSETS					
Tangible assets	2		27,974		22,360
CURRENT ASSETS					
Cash at bank and in hand		8,695		2,496	
CREDITORS					
Amounts falling due within one year		21,122		9,400	
NET CURRENT LIABILITIES			(12,427)		(6,904)
TOTAL ASSETS LESS CURRENT LIABILITIES			15,547		15,456
CREDITORS					
Amounts falling due after more than one year			14,230		14,846
NET ASSETS			1,317		610
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			1,217		510
SHAREHOLDERS' FUNDS			1,317		610

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 January 2014 and were signed by:

B S Bhondi - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2013

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Deferred tax

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2012	30,600
Additions	32,468
Disposals	(22,360)
At 30 April 2013	40,708
DEPRECIATION	
At 1 May 2012	8,240
Charge for year	4,494
At 30 April 2013	12,734
NET BOOK VALUE	
At 30 April 2013	27,974
At 30 April 2012	22,360

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2013

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.13	30.4.12
			£	£
100	Ordinary	1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.