

Registration number 3680333

**Airport & Business Services Travel Ltd**

**Abbreviated accounts**

**for the year ended 31 March 2007**

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# **Airport & Business Services Travel Ltd**

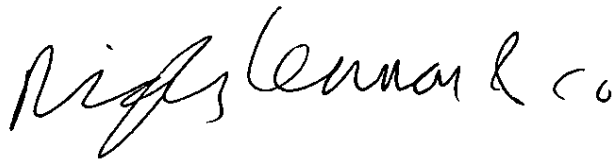
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**Airport & Business Services Travel Ltd**

**Accountants' report on the unaudited financial statements to the director of  
Airport & Business Services Travel Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2007 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Rigby Lennon & Company  
Chartered Accountants  
20 Winmarleigh Sreet  
Warrington  
Cheshire  
WA1 1JY**

**Date: 21 January 2008**

**Airport & Business Services Travel Ltd**

**Abbreviated balance sheet  
as at 31 March 2007**

		2007		2006	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		9,912		7,530
<b>Current assets</b>					
Debtors		7,458		8,144	
Cash at bank and in hand		6,953		-	
		<u>14,411</u>		<u>8,144</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(6,437)</u>		<u>(2,073)</u>	
<b>Net current assets</b>			7,974		6,071
<b>Net assets</b>			<u>17,886</u>		<u>13,601</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			17,884		13,599
<b>Shareholders' funds</b>			<u>17,886</u>		<u>13,601</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 4 to 5 form an integral part of these financial statements.**

**Airport & Business Services Travel Ltd**

**Abbreviated balance sheet (continued)**

**Director's statements required by Section 249B(4)  
for the year ended 31 March 2007**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2007 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 21 January 2008 and signed on its behalf by

**A Jackson**  
**Director**



**The notes on pages 4 to 5 form an integral part of these financial statements.**

## Airport & Business Services Travel Ltd

### Notes to the abbreviated financial statements for the year ended 31 March 2007

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cash flow statement because it is a small company

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

##### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% straight line
Motor vehicles	- 25% straight line

##### 1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise

#### 2. Fixed assets

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 April 2006	17,324
Additions	7,878
Disposals	(9,887)
At 31 March 2007	<u>15,315</u>
<b>Depreciation</b>	
At 1 April 2006	9,794
On disposals	(6,845)
Charge for year	2,454
At 31 March 2007	<u>5,403</u>
<b>Net book values</b>	
At 31 March 2007	<u>9,912</u>
At 31 March 2006	<u>7,530</u>

**Airport & Business Services Travel Ltd**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2007**

continued

<b>3. Share capital</b>	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
<b>Authorised equity</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid equity</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>