

Registered Number 03680333

AIRPORT AND BUSINESS TRAVEL LIMITED

Abbreviated Accounts

31 March 2011

AIRPORT AND BUSINESS TRAVEL LIMITED
Registered Number 03680333
Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	10,632	5,660
Total fixed assets		10,632	5,660
Current assets			
Debtors		6,723	4,702
Cash at bank and in hand		714	315
Total current assets		7,437	5,017
Creditors: amounts falling due within one year		(8,932)	(6,751)
Net current assets		(1,495)	(1,734)
Total assets less current liabilities		9,137	3,926
Creditors: amounts falling due after one year		(4,548)	
Total net Assets (liabilities)		4,589	3,926
Capital and reserves			
Called up share capital		2	2
Profit and loss account		4,587	3,924
Shareholders funds		4,589	3,926

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 December 2011

And signed on their behalf by:

A Jackson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the accounting standards board.

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Straight Line
Motor vehicles	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2010	20,714
additions	10,700
disposals	(7,500)
revaluations	
transfers	
At 31 March 2011	<u>23,914</u>
Depreciation	
At 31 March 2010	15,054
Charge for year	4,791
on disposals	<u>(6,563)</u>
At 31 March 2011	<u>13,282</u>
Net Book Value	
At 31 March 2010	5,660
At 31 March 2011	<u>10,632</u>