

Registered Number 03680333

AIRPORT AND BUSINESS TRAVEL LIMITED

Abbreviated Accounts

31 March 2010

AIRPORT AND BUSINESS TRAVEL LIMITED
Registered Number 03680333
Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	5,661	10,432
Total fixed assets		5,661	10,432
Current assets			
Debtors		4,702	5,226
Cash at bank and in hand		315	
Total current assets		<u>5,017</u>	<u>5,226</u>
Creditors: amounts falling due within one year		(6,751)	(5,929)
Net current assets		(1,734)	(703)
Total assets less current liabilities		<u>3,927</u>	<u>9,729</u>
 Total net Assets (liabilities)		 3,927	 9,729
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>3,925</u>	<u>9,727</u>
Shareholders funds		<u>3,927</u>	<u>9,729</u>

- a. For the year ending 31 March 2010 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 2010

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 2010

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%
motor vehicles	25.00%

2 Tangible fixed assets

Cost	£
At 31 March 2009	25,814
additions	
disposals	(5,100)
revaluations	
transfers	
At 31 March 2010	<u>20,714</u>
Depreciation	
At 31 March 2009	15,382
Charge for year	4,771
on disposals	<u>(5,100)</u>
At 31 March 2010	<u>15,053</u>
Net Book Value	
At 31 March 2009	10,432
At 31 March 2010	<u>5,661</u>