

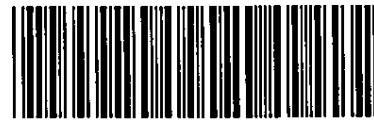
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## **Able Airport Cars Limited**

**Abbreviated accounts  
for the year ended 31 March 2007**

**Registration number: 05113874**

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11/01/2008

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COMPANIES HOUSE

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**Directors' report  
for the year ended 31 March 2007**

The directors present their report and the financial statements for the year ended 31 March 2007

**Principal activity**

The principal activity of the company is that of taxi operation

**Directors**

The directors who served during the year are as stated below

H Umer

S Umer

This report is prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

This report was approved by the Board on 8/1/08 and on its behalf by

H Umer  
Director



**Balance sheet  
as at 31 Marh 2007**

	Notes	31.03 07	31 03 06
		£	£
<b>Fixed Assets</b>			
Tangible	2	1,250	2,500
<b>Current Assets</b>			
Cash at Bank	7		28
<b>Creditors: amount due within one year</b>		<u>(5,639)</u>	<u>(3,954)</u>
<b>Net Current Assets</b>		<u>(5,632)</u>	<u>(3,926)</u>
<b>Total Assets Less Current Liabilities</b>		<u>(4,382)</u>	<u>(1,426)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		<u>(4,383)</u>	<u>(1,427)</u>
		<u>(4,382)</u>	<u>(1,426)</u>

The directors' statement required by Section 249B(4) are shown on the following page which forms part of this balance sheet

The notes on page 5 form an integral part of these financial statements

## Abbreviated balance sheet (continued)

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

In approving these abbreviated accounts as directors of the company we 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 we acknowledge our 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 have been 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 5/1/08 and signed on its behalf by

X H Umer  
Director



**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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax

**2 Tangible Fixed asset**

	Plant & Machinery £
<b>Cost</b>	
At April 2006	5,000
 <b>Depreciation</b>	
At April 2006	2,500
Charge for the year	<u>1,250</u>
At 31 March 2007	<u><u>3,750</u></u>
 <b>Net book value</b>	
At 31 March 2007	<u><u>1,250</u></u>
At 31 March 2006	2,500

**3. Share capital**

	2007 £	2006 £
<b>Authorised</b>		
1 Ordinary share of £1 each	1	10
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1 each	1	1
	<u>          </u>	<u>          </u>