

Registered number  
06680063  
England and Wales

ASAP Aviation Limited

Abbreviated Accounts

for the year ended 31 August 2010



**ASAP Aviation Limited**  
**Abbreviated Balance Sheet**  
**as at 31 August 2010**

**Registered number 06680063**  
**England and Wales**

	Notes	2010 £	2009 £
<b>Fixed Assets</b>			
		-	-
<b>Current Assets</b>			
Debtors	3	13,937	-
Cash at bank and in hand		3,946	6,242
		17,883	6,242
Creditors amounts falling due within one year	(	11,023)	( 5,072)
<b>Net current assets</b>		6,860	1,170
<b>Total assets less current liabilities</b>		6,860	1,170
<b>Net assets</b>		6,860	1,170
<b>Capital and Reserves</b>			
Called up share capital	4	2	2
Profit and loss account		6,858	1,168
<b>Shareholder's funds</b>		6,860	1,170

For the year ended 31 August 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of Companies Act 2006

A Shaw  
Director

Approved by the board on 26 May 2011

**ASAP Aviation Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 August 2010**

**1. Accounting policies**

**Basis of Accounting**

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover consists of the invoiced value (excluding V.A T ) receivable by the company in the ordinary course of business for goods supplied and for services supplied as a principal

**2. Fixed assets**

	<b>Intangible fixed assets</b>	<b>Tangible fixed assets</b>	<b>Investments</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>				
At 1 September 2009	0	0	0	0
At 31 August 2010	0	0	0	0
<b>Depreciation</b>				
At 1 September 2009	0	0	0	0
At 31 August 2010	0	0	0	0
<b>Net book value</b>				
At 31 August 2010	0	0	0	0
At 31 August 2009	0	0	0	0

**ASAP Aviation Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 August 2010**

**3. Debtors**

2010	2009
£	£

Debtors includes these amounts falling due after more than one year

0	0
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**4. Creditors**

2010	2009
£	£

Creditors include the following

Debt due after more than one year

**5. Called up share capital**

2010	2009
£	£

Allotted, called up and fully paid

Ordinary shares of £1 00 each

2	2
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