

SCOTTISH AIR TIME SERVICES LIMITED

BALANCE SHEET

As at 31 December 2003



SCT 8W6U1V39
COMPANIES HOUSE

0589
14/08/04

SCOTTISH AIR TIME SERVICES LIMITED

BALANCE SHEET

As at 31 December 2003

	Note	2003 £	2002 £
Current assets			
Debtors	1	<u>1,000</u>	<u>1,000</u>
Capital and reserves			
Called up share capital	2	<u>1,000</u>	<u>1,000</u>

1. For the year ended 31 December 2003 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
2. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
3. The director acknowledges his responsibility for:
 - i. ensuring the company keeps accounting records which comply with section 221, 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 and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Approved and signed by the Director on *1st May* 2004:


.....
I G M Dalgleish

Director

SCOTTISH AIR TIME SERVICES LIMITED

NOTES to the BALANCE SHEET

As at 31 December 2003

1. Debtors

The balance represents amounts due in settlement for the issue of shares in the company, of which £990 is due by I G M Dalglish, Director.

2. Called up share capital

	2003 £	2002 £
Authorised 1,000 Ordinary shares of £1 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>
Allotted 1,000 Ordinary shares of £1 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>