## SCOTTISH AIR TIME SERVICES LIMITED

BALANCE SHEET

As at 31 December 2001

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COMPANIES HOUSE

0038 27/07/02

#### SCOTTISH AIR TIME SERVICES LIMITED

#### BALANCE SHEET

#### As at 31 December 2001

	Note	<b>2001</b> £	2000 £
Current assets			
Debtors	1.	1,000	1,000
Capital and reserves			
Called up share capital	2	1,000	1,000

- 1. For the year ended 31 December 2001 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 July 33 2002:

Director

Algeria Dalgleish

## SCOTTISH AIR TIME SERVICES LIMITED

### NOTES to the ACCOUNTS

# As at 31 December 2001

### 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 Dalgleish, Director.

2. Called up share capital	<b>2001</b> £	<b>2000</b> £
Authorised 1,000 Ordinary shares of £1 each	1,000	1,000
Allotted 1,000 Ordinary shares of £1 each	1,000	1,000