

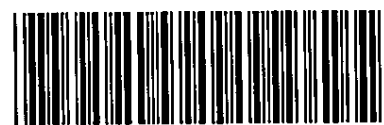
Registered number
3926581

Connect Aviation Limited

Abbreviated Accounts

28 February 2008

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07/04/2008
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Connect Aviation Limited
Abbreviated Balance Sheet
as at 28 February 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	264	352
Current assets			
Debtors		2,020	3,029
Cash at bank and in hand		<u>1,151</u>	<u>40</u>
		3,171	3,069
Creditors: amounts falling due within one year		<u>(3,386)</u>	<u>(3,286)</u>
Net current liabilities		(215)	(217)
Net assets		<u>49</u>	<u>135</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>47</u>	<u>133</u>
Shareholder's funds		<u>49</u>	<u>135</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

M W Romih
 Director



Approved by the board on 4 April 2008

Connect Aviation Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 March 2007	2,284
At 28 February 2008	<u>2,284</u>
Depreciation	
At 1 March 2007	1,932
Charge for the year	88
At 28 February 2008	<u>2,020</u>
Net book value	
At 28 February 2008	<u>264</u>
At 28 February 2007	<u>352</u>

3 Share capital

	2008 £	2007 £
Authorised Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	2008 No	2007 No
2008 £	2007 £	
Allotted, called up and fully paid Ordinary shares of £1 each	<u>2</u>	<u>2</u>

Connect Aviation Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2008

4 Related parties

During the period the director made and received loans to and from the Company as follows

	Directors current account			
	Opening Balance	Dividends	Drawings	Closing Balance
M W Romih	<u>(2,124)</u>	<u>9,400</u>	<u>8,785</u>	<u>(1,509)</u>

The maximum outstanding amount during the period was £3909