

COMPANY NO 3791657 (England & Wales)

**THE AIRBAG DISABLING COMPANY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**31 DECEMBER 2009**

TUESDAY



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28/09/2010

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**The Airbag Disabling Company Limited****Contents**

	<u>Page</u>
Company Information	1
Report of the directors	2
Balance Sheet	3
Notes to the Financial Statements	4

**The Airbag Disabling Company Limited****Company Information****Directors**

R A Proctor

A A Proctor

T A Proctor

**Secretary**

T A Proctor

**Registered Office**

Winchmore Hill  
Amersham  
Buckinghamshire  
HP7 0NZ

**The Airbag Disabling Company Limited****Report of the Directors**

The directors present their report and the accounts for the year ended 31 December 2009

**Review of the business**

The company has not traded during the year and there has been no income or expenditure Any expenses have been met by the directors personally

**Directors**

The directors of the company during the year and their interests in shares of the company were -

	Number of £1 ordinary shares at 31 December 2009 and 2008
R A Proctor	2
A A Proctor	-
T A Proctor	-

BY ORDER OF THE BOARD



**A.A PROCTOR**  
Director

9 September 2010

3791657

**The Airbag Disabling Company Limited**

**Balance Sheet  
As at 31 December 2009**

	Note	2009 £	2008 £
<b>Current Assets</b>			
Cash		<u>2</u>	<u>2</u>
<b>Share Capital</b>			
Called up Share Capital	2	<u>2</u>	<u>2</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2009

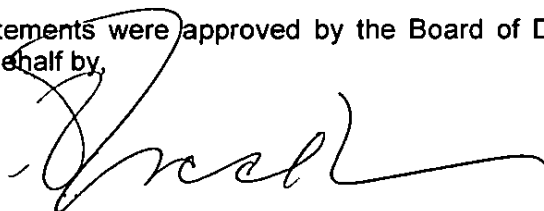
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for,

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to company

These financial statements were approved by the Board of Directors on 9 September 2010 and were signed on its behalf by,

**R.A. Proctor**  
Director



**The Airbag Disabling Company Limited**

**Notes to the Financial Statements  
For the year ended 31 December 2009**

**1. Accounting Policies**

**Accounting Convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous period

**2 Called up Share Capital**

Allotted issued and fully paid,

			<b>2009</b>	<b>2008</b>
			<b>£</b>	<b>£</b>
Number	Class	Nominal Value		
2	Ordinary	£1	<b>2</b>	<b>2</b>
			<u>          </u>	<u>          </u>