Registered Number 07149617

ABSOLUTE AERIAL SOLUTIONS LTD

Abbreviated Accounts

28 February 2011

ABSOLUTE AERIAL SOLUTIONS LTD **Registered Number 07149617**

Balance Sheet as at 28 February 2011

	Notes	**2011**	
		£	**£**
Fixed assets			
Tangible	2		8,700
Total fixed assets			8,700
Current assets			
Stocks		800	
Debtors		0	
Investments		0	
Cash at bank and in hand		5,587	
Total current assets		6,387	
Prepayments and accrued income (not expressed within current asset sub-total)		0	
Net current assets			6,387
Total assets less current liabilities			15,087
Total net Assets (liabilities)			15,087
Capital and reserves			
Called up share capital			15,087
Share premium account			0
Revaluation reserve			0
Other reserves			0
Profit and loss account			0
Shareholders funds			15,087

a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 October 2011

And signed on their behalf by:
Deborah Amos, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

ABSOLUTE AERIAL SOLUTIONS LTD Registered Number 07149617

Notes to the abbreviated accounts

For the year ending 28 February 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery 33.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At	
additions	
disposals	8,700
revaluations	
transfers	
At 28 February 2011	8,700
Depreciation	
At	
Charge for year	
on disposals	
At 28 February 2011	
Net Book Value	
At	
At 28 February 2011	8,700