

43301SS

AEROPORTS MARKETING SERVICES LIMITED
BALANCE SHEET
AS AT 30 NOVEMBER 2009

	notes	2009	2008
		£	£
FIXED ASSETS			
Tangible assets	2	-	-
CURRENT ASSETS			
Debtors		4,467	2,830
Cash at bank in hand		6,912	4,631
		<u>11,379</u>	<u>7,461</u>
CREDITORS			
Amounts falling due within one year		- 2,088	- 1,275
NET CURRENT ASSETS		9,291	6,186
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,291</u>	<u>6,186</u>
PROVN FOR LIABILITIES & CHGS		-	-
		<u>9,291</u>	<u>6,186</u>
FINANCED BY			
CAPITAL AND RESERVES			
Issued share capital	3	100	100
Revenue Reserves		9,191	6,086
		<u>9,291</u>	<u>6,186</u>

For the year ending 30 November 2009 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board

J A MOSES



16 August 2010

Director

SATURDAY



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21/08/2010

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COMPANIES HOUSE

AEROPORTS MARKETING SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2009

1 ACCOUNTING POLICIES

a) Convention

The accounts have been drawn up in accordance with the historical cost convention.

b) Turnover

This represents the invoiced amount of services sold and provided, net of value added tax.

c) Depreciation of Tangible Assets

Office Equipment . 25% per annum on written down value

d) Work in Progress

Work in Progress is valued at the lower of cost and net realisable value

e) Deferred Tax

Full provision is made for deferred taxation using the liability method, except to the extent that there is reasonable probability of the tax not falling due for payment in the foreseeable future.

2 TANGIBLE ASSETS

No tangible assets are currently owned

3 SHARE CAPITAL

	2009	2008
Ordinary Share of £1 each	£	£
Authorised	100	100
Allotted and fully paid	100	100