

Registered Number 03550444

AIR ZODIAC LIMITED

Abbreviated Accounts

28 February 2012

Registered Number 03550444

	Notes	2012	2011
		£	£
Called up share capital not paid			0
<b>Current assets</b>			
Cash at bank and in hand		104	2,005
<b>Total current assets</b>		<u>104</u>	<u>2,005</u>
<b>Creditors: amounts falling due within one year</b>			(1,901)
<b>Net current assets</b>		104	104
<b>Total assets less current liabilities</b>		<u>104</u>	<u>104</u>
<b>Total net Assets (liabilities)</b>		104	104
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		<u>4</u>	<u>4</u>
<b>Shareholders funds</b>		104	104

- a. For the year ending 28 February 2012 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 29 November 2012

And signed on their behalf by:

**Gary Jon Palin, 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.**

**Notes to the abbreviated accounts**

For the year ending 28

February 2012

**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 April 2008

**Turnover**

Turnover consists of invoiced sales exclusive of VAT.

**2 Share capital**

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
0 of £ each	0	0
 Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100
0 of £ each	0	0

**3 Transactions with directors**

There have been no transactions between the Company and its Directors during the Period.

**4 Related party disclosures**

There have been no Related Party transactions during the period.