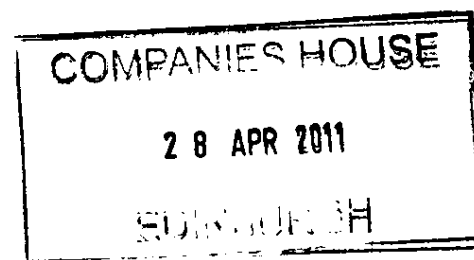
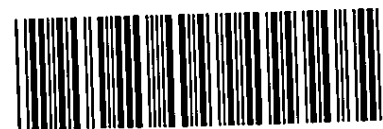


AVIATE SCOTLAND LIMITED  
CO NO SC 221 047

ACCOUNTS FOR THE YEAR ENDED  
31<sup>ST</sup> JULY 2010



THURSDAY



SCT 28/04/2011 912  
COMPANIES HOUSE

# DIRECTORS' REPORT

The Directors present their report and accounts for the period ended 31st July 2010.

## ACTIVITY:

The principal activity of the company has been the operation of commercial light aircraft for aerial photography.

## RESULTS:

The company made a Profit before taxation of £4,058. (2009 Loss £11,246).

## FIXED ASSETS:

Details regarding fixed assets are shown in note 2.

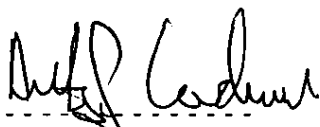
## DIRECTORS:

The Directors of the company who acted throughout the period and their interest in the shares of the company were:

	<u>2010</u>	<u>2009</u>
JW Guthrie	34	34
AD Gorzkowski	34	34

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

By Order of the Board



A. Gorzkowski  
Director  
29th April 2011

AVIATE SCOTLAND LIMITED  
 PROFIT AND LOSS ACCOUNT  
 FOR THE YEAR ENDED 31ST JULY 2010

	<u>Notes</u>	<u>2010</u>	<u>2009</u>
Turnover	1	34,576	38,614
Direct costs	7	-19,994	-42,616
Operating Profit		14,582	-4,002
Administration Costs	8	-9,978	-6,761
Profit/(Loss) before interest and similar charges		4,604	-10,763
Interest and Similar Charges	8	-546	-483
Profit/(Loss) before taxation		4,058	-11,246
Corporation Tax	9	-	-
Retained Earnings/(Defecit) for the year		£ 4,058	£ -11,246

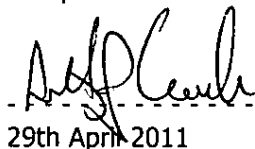
AVIATE SCOTLAND LIMITED  
BALANCE SHEET AS AT 31ST JULY 2010

	Notes	2010	2009
Fixed Assets	1 & 2	£ 23,112	£ 5,600
Current Assets:			
Cash in hand and in bank	3	£ -	-
Debtors	4	<u>9,741</u>	<u>8,738</u>
		9,741	8,738
Current Liabilities:			
Creditors and Accruals	5	969	2,280
PAYE/NIC		-	-
Bank Overdraft		3,386	1,059
VAT		688	445
Corporation Tax	9	182	2,294
Directors' Loan	10	720	720
Loan	13	<u>-</u>	<u>-</u>
		5,945	6,798
Net Current Assets/(Liabilities)		3,796	1,940
Loan	13	<u>-</u>	<u>-</u>
Total Assets/(Liabilities)		<u>£ 26,908</u>	<u>£ 7,540</u>
REPRESENTED BY:			
Share Capital	6	£ 80	£ 80
Retained Earnings		<u>26,828</u>	<u>7,460</u>
Shareholders Funds	12	<u>£ 26,908</u>	<u>£ 7,540</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of t

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

 A. Gorzkowski (Director)  
29th April 2011

# DIRECTORS' REPORT

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This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

By Order of the Board



A. Gorzowski  
Director  
29th April 2011