

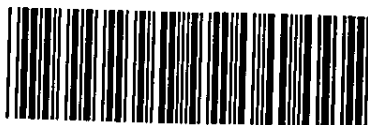
**REGISTERED NUMBER: 03688807 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2010**

**for**

**Anderton Airports & Accounts  
Services Ltd**

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**Anderton Airports & Accounts  
Services Ltd**

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for the Year Ended 31 December 2010**

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**Anderton Airports & Accounts  
Services Ltd**

**Company Information  
for the Year Ended 31 December 2010**

**DIRECTORS:** J Tench  
S B Crawford

**SECRETARY:** Mrs V E Tench

**REGISTERED OFFICE** Anderton Airports & Accounts Services  
9 Clough Lane,  
Greenbank,  
NORTHWICH,  
Cheshire  
CW8 1JR

**REGISTERED NUMBER** 03688807 (England and Wales)

**ACCOUNTANTS** Burton Beavan  
Chartered Certified Accountants  
112-114 Witton Street  
Northwich  
Cheshire  
CW9 5NW

**Anderton Airports & Accounts  
Services Ltd**

**Abbreviated Balance Sheet  
31 December 2010**

	Notes	31 12 10 £	£	31 12 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		8,585		9,811
<b>CURRENT ASSETS</b>					
Debtors		19,008		18,141	
Cash at bank		3		3	
		<u>19,011</u>		<u>18,144</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>20,474</u>		<u>20,452</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,463)</u>		<u>(2,308)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			7,122		7,503
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>6,822</u>		<u>7,321</u>
<b>NET ASSETS</b>			<u>300</u>		<u>182</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>298</u>		<u>180</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>300</u>		<u>182</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 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 the company

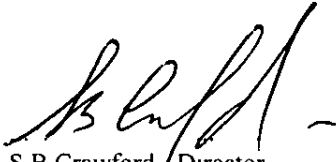
The notes form part of these abbreviated accounts

**Anderton Airports & Accounts  
Services Ltd**

**Abbreviated Balance Sheet - continued  
31 December 2010**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 27/12/2011 and were signed on its behalf by

  
S B Crawford Director

The notes form part of these abbreviated accounts

**Anderton Airports & Accounts  
Services Ltd**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2010**

**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)

**Turnover**

The company is operating the flat rate scheme for VAT. As a result, turnover represents gross invoiced sales of goods

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Motor vehicles - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2010	17,920
Additions	6,301
Disposals	(11,059)
	<hr/>
At 31 December 2010	13,162
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2010	8,109
Charge for year	2,862
Eliminated on disposal	(6,394)
	<hr/>
At 31 December 2010	4,577
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2010	8,585
	<hr/>
At 31 December 2009	9,811
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	31 12 10 £	31 12 09 £
2	Ordinary	1	2	2
			<hr/>	<hr/>

**Anderton Airports & Accounts  
Services Ltd**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2010**

**4 TRANSACTIONS WITH DIRECTORS**

The following loans to directors subsisted during the years ended 31 December 2010 and 31 December 2009

	31 12 10 £	31 12 09 £
<b>S B Crawford</b>		
Balance outstanding at start of year	6,753	2,369
Amounts advanced	-	4,384
Amounts repaid	(1,813)	-
Balance outstanding at end of year	<u>4,940</u>	<u>6,753</u>
 <b>J Tench</b>		
Balance outstanding at start of year	6,431	1,445
Amounts advanced	-	4,986
Amounts repaid	(1,438)	-
Balance outstanding at end of year	<u>4,993</u>	<u>6,431</u>