LANAIR LIMITED

Company Registration Number:
03041521 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 05th April 2012

SUBMITTED

LANAIR LIMITED

Company Information
for the Period Ended 05th April 2012

Director:	T Orton B Orton G Orton
Company secretary:	G Orton
Registered office:	The Hawthorns Oak Close Hethersett Norwich Norfolk NR9 3PX
Company Registration Number:	03041521 (England and Wales)

LANAIR LIMITED

Abbreviated Balance sheet
As at 05th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Debtors:		**91,834**	91,834
Cash at bank and in hand:		**1,016**	1,016
Total current assets:		**92,850**	92,850
Creditors			
Net current assets (liabilities):		**92,850**	92,850
Total assets less current liabilities:		**92,850**	92,850
Total net assets (liabilities):		**92,850**	92,850

The notes form part of these financial statements

LANAIR LIMITED

Abbreviated Balance sheet
As at 05th April 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	**5**	5
Profit and Loss account:		**92,845**	92,845
Total shareholders funds:		**92,850**	92,850

For the year ending 5 April 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: T Orton
Status: Director

The notes form part of these financial statements

LANAIR LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 05th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Financial statements are prepared under historical cost convention and in accordance with applicable accounting standards

LANAIR LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 05th April 2012

2. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	**5**
Preference shares:	0	0.00	**0**
Total share capital:			**5**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	**5**
Preference shares:	0	0.00	**0**
Total share capital:			**5**

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 1072 of the Companies Act 2006.