

REGISTERED NUMBER: 3317841 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 5 April 2008

for

Virtual Aviation Limited



Virtual Aviation Limited

**Contents of the Abbreviated Accounts
for the Year Ended 5 April 2008**

	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

Virtual Aviation Ltd

**Abbreviated Balance Sheet
5 April 2008**

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		12,559		2,261
CURRENT ASSETS					
Debtors		8,309		3,710	
Cash at bank		165,283		136,530	
		<u>173,592</u>		<u>140,240</u>	
CREDITORS					
Amounts falling due within one year		<u>72,516</u>		<u>92,382</u>	
NET CURRENT ASSETS			<u>101,076</u>		<u>47,858</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>113,635</u>		<u>50,119</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>113,535</u>		<u>50,019</u>
SHAREHOLDERS' FUNDS			<u>113,635</u>		<u>50,119</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 19/01/09 and were signed by:


J C Stevenson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 5 April 2008

Authorised, allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100

Virtual Aviation Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 5 April 2008**

4. TRANSACTIONS WITH DIRECTOR

At the year end and included within creditors are amounts owed to the director, J C Stevenson, of £273 (2007 - £13,737).

This loan is interest-free and repayable on demand.