

Registered Number 05413621

THIN AIR BROADCASTING LTD

Abbreviated Accounts

30 April 2007

THIN AIR BROADCASTING LTD

Registered Number 05413621

Balance Sheet as at 30 April 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		<u>1,315</u>		<u>1,753</u>
Total fixed assets			<u>1,315</u>		<u>1,753</u>
Current assets					
Debtors		6,074		2,854	
Cash at bank and in hand		7,655		541	
Total current assets		<u>13,729</u>		<u>3,395</u>	
Creditors: amounts falling due within one year	3	(9,387)		(3,811)	
Net current assets			4,342		(416)
Total assets less current liabilities			<u>5,657</u>		<u>1,337</u>
Accruals and deferred income			(775)		(1,075)
Total net Assets (liabilities)			4,882		262
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>4,881</u>		<u>261</u>
Shareholders funds			<u>4,882</u>		<u>262</u>

- a. For the year ending 30 April 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 27 January 2008

And signed on their behalf by:
David Smallwood, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 2007

1 Accounting policies**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of sales of goods.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

	Plant and Machinery	Total
	£	£
Cost		
At 30 April 2006	2,339	2,339
additions		0
disposals		0
At 30 April 2007	<u>2,339</u>	<u>2,339</u>
Depreciation		
At 30 April 2006	586	586
Charge for year	438	438
on disposals		0
At 30 April 2007	<u>1,024</u>	<u>1,024</u>
Net Book Value		
At 30 April 2006	1,753	1,753
At 30 April 2007	<u>1,315</u>	<u>1,315</u>

3 Creditors: amounts falling due within one year

	2007	2006
	£	£
Other creditors	1,843	1,895
Taxation and Social Security	<u>7,544</u>	<u>1,916</u>
	<u>9,387</u>	<u>3,811</u>

4 Transactions with directors

During the year £260 (2006 : £275) was paid to D Smallwood for use of office space.