

Registered Number 05413621

THIN AIR BROADCASTING LTD

Abbreviated Accounts

30 April 2011

Balance Sheet as at 30 April 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	33,303	33,318
Total fixed assets		33,303	33,318
Current assets			
Debtors		22,591	25,558
Cash at bank and in hand		10,421	2,860
Total current assets		33,012	28,418
Creditors: amounts falling due within one year		(24,996)	(33,704)
Net current assets		8,016	(5,286)
Total assets less current liabilities		41,319	28,032
Creditors: amounts falling due after one year			(2,695)
Provisions for liabilities and charges		(4,269)	(3,675)
Total net Assets (liabilities)		37,050	21,662
Capital and reserves			
Called up share capital		1	1
Profit and loss account		37,049	21,661
Shareholders funds		37,050	21,662

- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 January 2012

And signed on their behalf by:

Mr D Smallwood, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective April 2008).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

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

Motor vehicles	25.00% Reducing Balance
Equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2010	70,070
additions	11,086
disposals	
revaluations	
transfers	
At 30 April 2011	<u>81,156</u>
Depreciation	
At 30 April 2010	36,752
Charge for year	11,101
on disposals	
At 30 April 2011	<u>47,853</u>
Net Book Value	
At 30 April 2010	33,318
At 30 April 2011	<u>33,303</u>

Included within the net book value of tangible fixed assets is £19,942 (2010: £26,590) in respect of assets held under finance leases and similar hire purchase contracts. Depreciation for the year on these assets amounts to £6,647 (2010: £8,863).

3 Transactions with directors

During the year rent of £364 (2010: £364) was paid to the director.

4 Related party disclosures

The company is controlled by the directors who own 100% of the issued share capital.

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