

Registered Number 05413621

THIN AIR BROADCASTING LTD

Abbreviated Accounts

30 April 2012

Balance Sheet as at 30 April 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	34,104	33,303
Total fixed assets		34,104	33,303
Current assets			
Debtors		18,117	22,591
Cash at bank and in hand		13,646	10,421
Total current assets		31,763	33,012
Creditors: amounts falling due within one year		(14,893)	(24,996)
Net current assets		16,870	8,016
Total assets less current liabilities		50,974	41,319
Provisions for liabilities and charges		(4,897)	(4,269)
Total net Assets (liabilities)		46,077	37,050
Capital and reserves			
Called up share capital		1	1
Profit and loss account		46,076	37,049
Shareholders funds		46,077	37,050

- a. For the year ending 30 April 2012 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 30 January 2013

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 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller 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 2011	81,156
additions	12,170
disposals	
revaluations	
transfers	
At 30 April 2012	<u>93,326</u>

Depreciation	
At 30 April 2011	47,853
Charge for year	11,369
on disposals	
At 30 April 2012	<u>59,222</u>

Net Book Value	
At 30 April 2011	33,303
At 30 April 2012	<u>34,104</u>

Included within the net book value of tangible fixed assets is £nil (2011: £19,942) in respect of assets held under finance lease and similar hire purchase contracts. Depreciation for the year on these assets was £nil (2011: £8,863).

3 Transactions with directors

During the year rent of £364 (2011: £364) was paid to the director. The company is controlled by the director who owns 100% of the called up share capital.