Registered Number 05673821

AIR SERVICE TROMSOE LTD

Abbreviated Accounts

31 December 2012

AIR SERVICE TROMSOE LTD **Registered Number 05673821**

Balance Sheet as at 31 December 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		2,264		2,375
Tangible	3		3,387		0
			5,651		2,375
Current assets					
Cash at bank and in hand		7,661		14,261	
Total current assets		7,661		14,261	
Creditors: amounts falling due within one year		(4,524)		(8,113)	
Net current assets (liabilities)			3,137		6,148
Total assets less current liabilities			8,788		8,523
Total net assets (liabilities)			8,788		8,523
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			8,688		8,423

Shareholders funds	8,788	8,523

a. For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 July 2013

And signed on their behalf by:
NATALIA GALITSKAIA, Director

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Notes to the Abbreviated Accounts

For the year ending 31 December 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Land & Buildings	10% straight line
Furniture	20% straight line
Computer Equipment	20% straight line
Other	10% straight line

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 January 2012	2,375
At 31 December 2012	2,264
Amortisation	
At 01 January 2012	0
Charge for year	0
At 31 December 2012	0
Net Book Value	
At 31 December 2012	2,264
At 31 December 2011	2,375

3 **Tangible fixed assets**

	Other	**Total**
Cost	**£**	**£**
At 01 January 2012	0	0
Additions	3,387	3,387
Disposals	0	0
At 31 December 2012	3,387	3,387

Depreciation

Depreciation		
At 01 January 2012	0	0
Charge for year	0	0
On disposals	0	0
At 31 December 2012	0	0
Net Book Value		
At 31 December 2012	3,387	3,387
At 31 December 2011	0	0

4 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100