

Company Registration No. SC263113 (Scotland)

ARDO AVIATION SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 28 FEBRUARY 2005



ARDO AVIATION SERVICES LTD

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ARDO AVIATION SERVICES LTD

ABBREVIATED BALANCE SHEET AS AT 28 FEBRUARY 2005

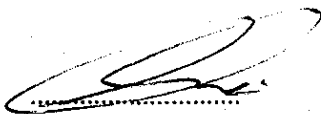
	Notes	2005 £	£
Fixed assets			
Tangible assets	2		10,857
Current assets			
Debtors		6,550	
Cash at bank and in hand		18,426	
		<u>24,976</u>	
Creditors: amounts falling due within one year		<u>(11,381)</u>	
Net current assets			13,595
Total assets less current liabilities			<u>24,452</u>
Capital and reserves			
Called up share capital	3		1,000
Profit and loss account			23,452
Shareholders' funds			<u>24,452</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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 Board on 10-11-05



Christopher Cane
Director

ARDO AVIATION SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 28 FEBRUARY 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Motor vehicles 25%

2 Fixed assets

	Tangible assets £
Cost	
At 9 February 2004	-
Additions	14,475
At 28 February 2005	<u>14,475</u>
Depreciation	
At 9 February 2004	-
Charge for the period	3,618
At 28 February 2005	<u>3,618</u>
Net book value	
At 28 February 2005	<u><u>10,857</u></u>

3 Share capital

	2005 £
Authorised	
1,000 Ordinary of £1 each	<u>1,000</u>
Allotted, called up and fully paid	
1,000 Ordinary of £1 each	<u><u>1,000</u></u>

During the year 1000 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide initial working capital.