Registered Number SC271913

FLYONTHEWIRE LIMITED

Abbreviated Accounts

31 January 2006

FLYONTHEWIRE LIMITED **Registered Number SC271913**

Balance Sheet as at 31 January 2006

	Notes	2006 £	£
Fixed assets			
Tangible	2		1,137
Total fixed assets			1,137
Current assets			
Debtors		1,603	
Cash at bank and in hand		100	
Total current assets		1,703	
Creditors: amounts falling due within one year	3	(4,083)	
Net current assets			(2,380)
Total assets less current liabilities			(1,243)
Creditors: amounts falling due after one year	4		(1,281)
Total net Assets (liabilities)			(2,524)
Capital and reserves			
Called up share capital			52
Profit and loss account			(2,576)
Shareholders funds			(2,524)

a. For the year ending 31 January 2006 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 09 June 2006

And signed on their behalf by:
Euan D Johnstone, Director
Christopher Gibson, Secretary

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

FLYONTHEWIRE LIMITED **Registered Number SC271913**

Notes to the abbreviated accounts

For the year ending 31 January 2006

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
£48724.61

Depreciation

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

Softwate	25.00%	Straight Line

2 Tangible fixed assets

	Softwate	Total
	£	£
Cost		
additions	1,137	1,137
disposals	0	0
At 31 January 2006	1,137	1,137
Depreciation		
Charge for year		0
on disposals		0
At 31 January 2006		0
Net Book Value		
At 31 January 2006	1,137	1,137

3 Creditors: amounts falling due within one year

	2006
	£
Bank loans	4,083
	4,083

4 Creditors amounts falling due after one year

	2006
	£
Bank loans and overdrafts	1,281
	1,281