COMPANY REGISTRATION NUMBER SC363501

AB AIRSUPPORT LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED

31 MARCH 2012

TUESDAY
S1ZN65U0
SCT 08/01/2013 #226
COMPANIES HOUSE

NELSON GILMOUR SMITH
Chartered Accountants
Mercantile Chambers
53 Bothwell Street
Glasgow
G2 6TB

AB AIRSUPPORT LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

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AB AIRSUPPORT LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2012

	Note	2012 £	£	2011 £
Current assets				
Debtors		**40**		40
Cash at bank and in hand		**44**		100
		84		140
Creditors: Amounts falling due within one year		**681**		440
Net current liabilities			**(597)**	(300)
Total assets less current liabilities			**(597)**	(300)
Capital and reserves				
Called-up equity share capital	**2**		**100**	100
Profit and loss account			**(697)**	(400)
Deficit			**(597)**	(300)

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on ....., and are signed on their behalf by:

24/12/12

Mr C J Whitehead

Company Registration Number: SC363501

The notes on page 2 form part of these abbreviated accounts.

1. Accounting policies

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

2. Share capital

Authorised share capital:

	2012	2011
	£	£
1,000 Ordinary shares of £1 each	**1,000**	1,000

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
100 Ordinary shares of £1 each	**100**	**100**	100	100

3. Ultimate parent company

The company's ultimate parent undertaking at the end of the period under review was AB Ventilation Group Limited, a company incorporated in Scotland.