Company Registration No. 04163490 (England and Wales)

AT AIR LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2010

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AT AIR LIMITED

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AT AIR LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2010

	Notes	2010 £	2009 £
Current assets			
Debtors		14,108,092	14,108,092
Creditors: amounts falling due within one year		(3,173,068)	(3,173,068)
Total assets less current liabilities		10,935,024	10,935,024
Capital and reserves			
Called up share capital	2	1	1
Other reserves		12,500,000	12,500,000
Profit and loss account		(1,564,977)	(1,564,977)
Shareholders' funds		10,935,024	10,935,024

Audit exemption statement

For the financial year ended 31 December 2010 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies

No notice has been deposited with the company under section 476 of the Companies Act 2006 requiring an audit to be carried out

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records in accordance with sections 386 and 387 of the Companies Act 2006, and
- 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 sections 394 and 395 of the Companies Act 2006

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 23/03/2011

S J Moore
Director

Company Registration No. 04163490

AT AIR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2010

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 April 2008)

2 Share capital	**2010**	**2009**
	£	**£**
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1

3 Ultimate parent company

The ultimate parent company is Associated Technologies Limited, a company registered in England and Wales

The ultimate controlling party is C E Moore by virtue of his ownership of the entire issued share capital of Associated Technologies Limited