

Abbreviated Unaudited Accounts For The Year Ended 31 December 2013

for

First Choice Inflight Solutions Limited

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For The Year Ended 31 December 2013**

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First Choice Inflight Solutions Limited

Company Information

For The Year Ended 31 December 2013

DIRECTORS: C H Bell
C Whittaker

SECRETARY: C H Bell

REGISTERED OFFICE: Ashwells Associates Limited
54a Church Road
Ashford
Middlesex
TW15 2TS

REGISTERED NUMBER: 05687288 (England and Wales)

ACCOUNTANTS: Ashwells Associates Limited
Chartered Certified Accountants
54a Church Road
Ashford
Middlesex
TW15 2TS

**Abbreviated Balance Sheet
31 December 2013**

	Notes	31/12/13 £	31/12/12 £
CURRENT ASSETS			
Debtors		710	710
Cash at bank		1,003	<u>1,570</u>
		1,713	<u>2,280</u>
CREDITORS			
Amounts falling due within one year		691	<u>465</u>
NET CURRENT ASSETS		1,022	<u>1,815</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,022	<u>1,815</u>
CAPITAL AND RESERVES			
Called up share capital	3	4	4
Profit and loss account		1,018	<u>1,811</u>
SHAREHOLDERS' FUNDS		1,022	<u>1,815</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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 each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of
- Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to
- financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 September 2014 and were signed on its behalf
by:

C H Bell - Director

**Notes to the Abbreviated Accounts
For The Year Ended 31 December 2013**

1. ACCOUNTING POLICIES

Accounting convention

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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

**Total
£**

COST

At 1 January 2013
and 31 December 2013

2,760

DEPRECIATION

At 1 January 2013
and 31 December 2013

2,760

NET BOOK VALUE

At 31 December 2013
At 31 December 2012

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-**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/12/13 £	31/12/12 £
4	Ordinary	1	<u>4</u>	<u>4</u>