

REGISTERED NUMBER: 6372641 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD
17 SEPTEMBER 2007 TO 30 JUNE 2008
FOR
25 REPAIR CENTRE LIMITED



25 REPAIR CENTRE LIMITED
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FOR THE PERIOD 17 SEPTEMBER 2007 TO 30 JUNE 2008

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25 REPAIR CENTRE LIMITED
COMPANY INFORMATION
FOR THE PERIOD 17 SEPTEMBER 2007 TO 30 JUNE 2008

DIRECTORS: A J Newell
K Krojby
Leki Limited

SECRETARY: Mrs J Marriner

REGISTERED OFFICE: Avenue House
Southgate
Chichester
West Sussex
PO19 1ES

REGISTERED NUMBER: 6372641 (England and Wales)

AUDITORS: Lewis Brownlee Sherlock
Chartered Accountants
Registered Auditors
Avenue House
Southgate
Chichester
West Sussex
PO19 1ES

BANKERS: Barclays Bank plc
74/75 East Street
Chichester
West Sussex
PO19 1HR

**REPORT OF THE INDEPENDENT AUDITORS TO
25 REPAIR CENTRE LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages three to five, together with the financial statements of 25 Repair Centre Limited for the period ended 30 June 2008 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

Lewis Brownlee Sherlock

Lewis Brownlee Sherlock
Chartered Accountants
Registered Auditors
Avenue House
Southgate
Chichester
West Sussex
PO19 1ES

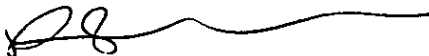
Date: *20/4/2009*

25 REPAIR CENTRE LIMITED
ABBREVIATED BALANCE SHEET
30 JUNE 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		7,785
CURRENT ASSETS			
Debtors		1,458	
CREDITORS			
Amounts falling due within one year		<u>1,000</u>	
NET CURRENT ASSETS			<u>458</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			8,243
CREDITORS			
Amounts falling due after more than one year			<u>11,016</u>
NET LIABILITIES			<u><u>(2,773)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>(2,774)</u>
SHAREHOLDERS' FUNDS			<u><u>(2,773)</u></u>

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 of Directors on 10-12-2008 and were signed on its behalf by:



 A J Newell - Director

The notes form part of these abbreviated accounts

25 REPAIR CENTRE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 17 SEPTEMBER 2007 TO 30 JUNE 2008**

1. ACCOUNTING POLICIES

Going concern

The financial statements have been prepared under the going concern basis. The directors have received assurances from the parent company that financial support will be available for the next twelve months.

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

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	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on cost

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	9,804
At 30 June 2008	<u>9,804</u>
DEPRECIATION	
Charge for period	2,019
At 30 June 2008	<u>2,019</u>
NET BOOK VALUE	
At 30 June 2008	<u><u>7,785</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u>1</u>

1 Ordinary share of £1 was issued during the period for cash of £1.

25 REPAIR CENTRE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 17 SEPTEMBER 2007 TO 30 JUNE 2008**

4. ULTIMATE PARENT COMPANY

The company is a 100% subsidiary of Leki Limited, which is in turn owned by Leki Aviation A/S which is owned by Kim Krojby Holding ApS. Both Leki Aviation A/S and Kim Krojby Holding ApS are registered in Denmark.

5. RELATED PARTY DISCLOSURES

The company made sales to Leki Limited, its parent company during the year totalling £101,400.

6. ULTIMATE CONTROLLING PARTY

The company is ultimately controlled by the director K Krojby, who is also a director of its parent company Leki Limited, and Leki Aviation A/S which is incorporated in Denmark.