REGISTERED NUMBER: 01142856 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31st March 2016

for

ALOUETTE FLYING CLUB LIMITED

Contents of the Abbreviated Accounts
for the year ended 31st March 2016

ALOUETTE FLYING CLUB LIMITED

Company Information
for the year ended 31st March 2016

DIRECTORS:	G J Dewey R S Dennis P Hawkins R M Ablett S Szaniszlo R D Bruniges N W Baker I A Saville M N Green
REGISTERED OFFICE:	Building C700 Biggin Hill Airport Biggin Hill Kent TN16 3BN
REGISTERED NUMBER:	01142856 (England and Wales)
ACCOUNTANTS:	Simpson Wreford & Partners Chartered Accountants Suffolk House George Street Croydon Surrey CR0 0YN

Abbreviated Balance Sheet
31st March 2016

	Notes	31.3.16 £	31.3.15 £
CURRENT ASSETS			
Debtors		8,989	10,661
Cash at bank		50,096	48,691
		59,085	59,352
CREDITORS			
Amounts falling due within one year		15,517	10,965
NET CURRENT ASSETS		43,568	48,387
TOTAL ASSETS LESS CURRENT LIABILITIES		43,568	48,387
RESERVES			
Profit and loss account		43,568	48,387
		43,568	48,387

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 3rd December 2016 and were signed on its behalf by:

R D Bruniges - Director

Notes to the Abbreviated Accounts
for the year ended 31st March 2016

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 January 2015).

Turnover
Turnover represents charges made to members for flying time, net of VAT.

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 - 20% 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2015 and 31st March 2016	15,947
DEPRECIATION	
At 1st April 2015 and 31st March 2016	15,947
NET BOOK VALUE	
At 31st March 2016	-
At 31st March 2015	-

3. SHARE CAPITAL

The company does not have share capital because it is limited by guarantee.