

**REGISTERED NUMBER: 01142856 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014**

**FOR**

**ALOUETTE FLYING CLUB LIMITED**

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19/12/2014

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COMPANIES HOUSE

**ALOUETTE FLYING CLUB LIMITED (REGISTERED NUMBER: 01142856)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 March 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**ALOUETTE FLYING CLUB LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2014**

**DIRECTORS:**

P J Thomson  
A Powell  
I Saville  
G J Dewey  
R S Dennis  
P Hawkins  
R M Ablett  
T Gordon  
M M M Picard  
S Szaniszlo

**SECRETARY:**

**REGISTERED OFFICE:**

Building C700 East Camp  
Biggin Hill Airport  
Biggin Hill  
Kent  
TN16 3BN

**REGISTERED NUMBER:**

01142856 (England and Wales)

**ACCOUNTANTS:**

WBD Accountants Limited  
Marlbridge House  
Enterprise Way  
Edenbridge  
Kent  
TN8 6HF

**ALOUETTE FLYING CLUB LIMITED (REGISTERED NUMBER: 01142856)**

**ABBREVIATED BALANCE SHEET**  
**31 March 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2		84
<b>CURRENT ASSETS</b>					
Stocks		973		841	
Debtors		4,333		6,113	
Cash at bank and in hand		56,391		40,760	
		<u>61,697</u>		<u>47,714</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>11,771</u>		<u>13,955</u>	
<b>NET CURRENT ASSETS</b>			<u>49,926</u>		<u>33,759</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>49,928</u>		<u>33,843</u>
<b>RESERVES</b>					
Income and expenditure account			<u>49,928</u>		<u>33,843</u>
			<u>49,928</u>		<u>33,843</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 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 surplus or deficit 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 15 November 2014 and were signed on its behalf by:

  
S Szaniszló - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 March 2014**

**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).

**Turnover**

Turnover represents net invoiced sales of goods, 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 etc                      - 20% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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 £
<b>COST</b>	
At 1 April 2013	
and 31 March 2014	15,947
<b>DEPRECIATION</b>	
At 1 April 2013	15,863
Charge for year	82
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At 31 March 2014	15,945
<b>NET BOOK VALUE</b>	
At 31 March 2014	2
	<hr/>
At 31 March 2013	84
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**3. SHARE CAPITAL**

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

