

Abbreviated Unaudited Accounts
for the Year Ended 31st March 2015
for
ALOUETTE FLYING CLUB LIMITED

**Contents of the Abbreviated Accounts
for the year ended 31st March 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ALOUETTE FLYING CLUB LIMITED

**Company Information
for the year ended 31st March 2015**

DIRECTORS:

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

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

ALOUETTE FLYING CLUB LIMITED (REGISTERED NUMBER: 01142856)

**Abbreviated Balance Sheet
31st March 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		-		2
CURRENT ASSETS					
Stocks		-		973	
Debtors		10,661		4,333	
Cash at bank		<u>48,691</u>		<u>56,391</u>	
		59,352		61,697	
CREDITORS					
Amounts falling due within one year		<u>10,965</u>		<u>11,771</u>	
NET CURRENT ASSETS			<u>48,387</u>		<u>49,926</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>48,387</u>		<u>49,928</u>
RESERVES					
Profit and loss account			<u>48,387</u>		<u>49,928</u>
			<u>48,387</u>		<u>49,928</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 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 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
- (b) 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 21st November 2015 and were signed on its behalf by:

R D Bruniges - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 31st March 2015**

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 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.

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

COST

At 1st April 2014
and 31st March 2015

Total
£

15,947

DEPRECIATION

At 1st April 2014
Charge for year
At 31st March 2015

15,945

2

15,947

NET BOOK VALUE

At 31st March 2015
At 31st March 2014

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2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.