

## DORMANT COMPANY BALANCE SHEET

COMPANY NO 01797084

COMPANY NAME Acro Engines and Airframes Ltd

BALANCE SHEET AS AT 31/10/2011

	CURRENT YEAR 20010/11	PREVIOUS YEAR 2009/10
ASSETS		
A CALLED-UP SHARE CAPITAL NOT PAID	Nil	Nil
B FIXED ASSETS		
I Intangible assets	Nil	Nil
II Tangible assets	Nil	Nil
III Investments	Nil	Nil
	Nil	Nil
C CURRENT ASSETS		
I Stocks	Nil	Nil
II Debtors	Nil	Nil
III Investments	Nil	Nil
IV Cash at bank and in hand	197 08	197 08
ASSETS	197 08	197 08
LIABILITIES		
A CAPITAL AND RESERVES		
I Called-up share capital	16599 00	16599 00
II Share Premium Account	Nil	Nil
III Revaluation reserve	Nil	Nil
IV Other reserves	Nil	Nil
V Profit and loss account	(68611 62)	(68611 62)
B PROVISION FOR LIABILITIES	Nil	Nil
C CREDITORS - Directors' Loans	52209 70	52209 70
D ACCRUALS AND DEFERRED INCOME	Nil	Nil
SHAREHOLDERS FUNDS	197 08	197 08

SATURDAY



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17/12/2011

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COMPANIES HOUSE

For the year ending 31 October 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

**Directors' responsibilities**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the board of directors on 12 December 2011

and signed on their behalf by



B O Smith

Director

**Notes to the dormant company balance sheet**

**Accounting Policies**

The accounts have been prepared under the historical cost convention and in accordance with the Finance Reporting Standard for Smaller Entities (effective June 2002)

Acro Engines and Airframes Ltd

2 Wrentree Close

Redcar

TS10 4SB

Registered Number 1797084