

DORMANT COMPANY BALANCE SHEET

COMPANY NO. 01797084

COMPANY NAME Acro Engines and Airframes Ltd

BALANCE SHEET AS AT 31/10/2015

	CURRENT YEAR 20014/15	PREVIOUS YEAR 2013/14
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

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COMPANIES HOUSE

For the year ending 31 October 2015 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 9 December 2015

and signed on their behalf by



B O Smith

Director

Notes to the dormant company balance sheet

Accounting Policies

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Acro Engines and Airframes Ltd

2 Wrentree Close

Redcar

TS10 4SB

Registered Number 1797084