

**AVIATION & MARINE INTERIORS LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2014**

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25/09/2015

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COMPANIES HOUSE

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**AVIATION & MARINE INTERIORS LIMITED**  
**REGISTERED NUMBER: 01966050**

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**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2014**

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	Note	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Debtors		<u>100</u>	<u>100</u>
<b>NET ASSETS</b>		<u><u>100</u></u>	<u><u>100</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<u>100</u>	<u>100</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>100</u></u>	<u><u>100</u></u>

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

D E Glass  
Director

Date:

9.9.2015

The notes on page 2 form part of these financial statements.

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## AVIATION & MARINE INTERIORS LIMITED

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

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#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with applicable accounting standards.

#### 2. SHARE CAPITAL

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

#### 3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The immediate controlling party is Palace International Limited, a company registered in England and Wales. The ultimate controlling party is D E Glass.