

Registered Number 02452072

CORPORATE AVIATION SERVICES LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Current assets			
Debtors		77,210	162,476
Cash at bank and in hand		40,522	14,075
		<u>117,732</u>	<u>176,551</u>
Creditors: amounts falling due within one year		(68,505)	(142,589)
Net current assets (liabilities)		<u>49,227</u>	<u>33,962</u>
Total assets less current liabilities		<u>49,227</u>	<u>33,962</u>
Total net assets (liabilities)		<u>49,227</u>	<u>33,962</u>
Capital and reserves			
Called up share capital		5	5
Profit and loss account		49,222	33,957
Shareholders' funds		<u>49,227</u>	<u>33,962</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2013

And signed on their behalf by:

Mr E Bannister, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Other accounting policies

Pensions

The Company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable

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