

The Aerospace Connection Ltd
Abbreviated Accounts for the year ended 30 June 2011

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COMPANIES HOUSE

The Aerospace Connection Ltd (Registered number: 02935545)

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for the year ended 30 June 2011**

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The Aerospace Connection Ltd

**Company Information
for the year ended 30 June 2011**

DIRECTOR: Mr K Tomlin

SECRETARY: Mrs L Tomlin

REGISTERED OFFICE: Red Sky House
Fairclough Hall
Halls Green, Weston
Hertfordshire
SG4 7DP

REGISTERED NUMBER: 02935545 (England and Wales)

ACCOUNTANTS: The Red Sky Partnership Ltd
Chartered Management Accountants
Red Sky House
Fairclough Hall
Halls Green
Weston
Hertfordshire
SG4 7DP

The Aerospace Connection Ltd (Registered number: 02935545)

**Abbreviated Balance Sheet
30 June 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	92	365
CURRENT ASSETS			
Debtors		53	59
CREDITORS			
Amounts falling due within one year		<u>25,042</u>	<u>18,189</u>
NET CURRENT LIABILITIES		<u>(24,989)</u>	<u>(18,130)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(24,897)</u>	<u>(17,765)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(24,997)</u>	<u>(17,865)</u>
SHAREHOLDERS' FUNDS		<u>(24,897)</u>	<u>(17,765)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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 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 director on 8 March 2012 and were signed by



Mr K Tomlin - Director

The notes form part of these abbreviated accounts

The Aerospace Connection Ltd (Registered number: 02935545)

**Notes to the Abbreviated Accounts
for the year ended 30 June 2011**

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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery - 25% on reducing balance

Computer equipment - 50% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2010 and 30 June 2011	4,844
DEPRECIATION	
At 1 July 2010	4,479
Charge for year	273
At 30 June 2011	4,752
NET BOOK VALUE	
At 30 June 2011	92
At 30 June 2010	365

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	2011 £	2010 £
100	Ordinary	1 00	100	100