

REGISTERED NUMBER: 3116343 (England and Wales)

Abbreviated Unaudited Accounts
For The Year Ended 31 December 2008
for
Aerospace Education Services Limited

SATURDAY



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10/10/2009

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COMPANIES HOUSE

Aerospace Education Services Limited

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For The Year Ended 31 December 2008

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Aerospace Education Services Limited

Company Information
For The Year Ended 31 December 2008

DIRECTORS:

G W Stark
J F Farley OBE AFC
S R Woodland

SECRETARY:

G W Stark

REGISTERED OFFICE:

HARSCOMBE HOUSE
1 DARKLAKE VIEW
PLYMOUTH
DEVON
PL6 7TL

REGISTERED NUMBER:

3116343 (England and Wales)

ACCOUNTANTS:

BROMHEAD
CHARTERED ACCOUNTANTS
HARSCOMBE HOUSE
1 DARKLAKE VIEW
PLYMOUTH
DEVON
PL6 7TL

Aerospace Education Services Limited

Abbreviated Balance Sheet
31 December 2008

	31.12.08 £	31.12.07 £
CURRENT ASSETS		
Debtors	11,445	-
Cash at bank	9,294	6,724
	<u>20,739</u>	<u>6,724</u>
CREDITORS		
Amounts falling due within one year	59,170	82,299
	<u>(38,431)</u>	<u>(75,575)</u>
NET CURRENT LIABILITIES		
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(38,431)</u>	<u>(75,575)</u>
CAPITAL AND RESERVES		
Called up share capital	90	90
Profit and loss account	(38,521)	(75,665)
SHAREHOLDERS' FUNDS	<u>(38,431)</u>	<u>(75,575)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 22/9/09 and were signed on its behalf by:


G W Stark - Director


J F Farley OBE AFC - Director

Aerospace Education Services Limited

Notes to the Abbreviated Accounts
For The Year Ended 31 December 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.12.08	31.12.07
			£	£
1,000	£1 Ord	1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.08	31.12.07
			£	£
90	£1 Ord	1	<u>90</u>	<u>90</u>

3. TRANSACTIONS WITH DIRECTORS

Consultancy charges include invoices from the directors for services rendered during the year as follows: J Farley £34,500.

The directors have been charged the official rate of interest on their directors loan accounts. There were no outstanding balances at the year end.

4. CONTROLLING INTEREST

The company was controlled during the current and previous year by the directors, G Stark, J Farley and S Woodland, who between them own 100% of the company's issued share capital.