

Company No 03217625

KENSINGTON & CHELSEA AVIATION LIMITED

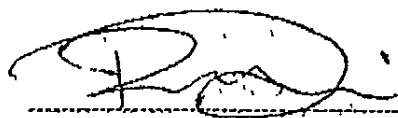
BALANCE SHEET AT 30 JUNE 2013

	Notes	<u>2013</u>	<u>2012</u>
		£	£
<u>Current Assets:</u>			
Debtors – Other debtors		9	9
Cash at bank and in hand		595	595
<u>Creditors:</u> Amounts falling due within one year	1	<u>(632,599)</u>	<u>(632,599)</u>
		<u>(631,995)</u>	<u>(631,995)</u>
<u>Capital and Reserves</u>			
ISSUED, ALLOTTED AND FULLY PAID			
327,002 Ordinary shares of £1 00 each		327,002	327,002
Share premium		24,000	24,000
Profit and loss account		<u>(982,997)</u>	<u>(982,997)</u>
Shareholders' Funds – (equity interests only)		<u>(631,995)</u>	<u>(631,995)</u>

For the year ending 30 June 2013 the company was entitled to exemption under section 480 of the Companies Act 2006. 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 responsibility for

- i) ensuring the company keeps accounting records which comply with Section 386, and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and Signed on the *27 MARCH 2014*



P C Driver - Director

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31/03/2014

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COMPANIES HOUSE

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Note

1 Creditors Amounts falling due within one year

	2013	2012
	£	£
Trade creditors	4,434	4,434
Other creditors	628,165	628,165
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	632,599	632,599