

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2013

FOR

AEROMOTION LIMITED

TUESDAY



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01/07/2014

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COMPANIES HOUSE

AEROMOTION LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2013

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AEROMOTION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2013

DIRECTOR: Mr A T Beckett

SECRETARY: F J Beckett

REGISTERED OFFICE: The Cottage
Duntisbourne Abbots
Cirencester
Gloucestershire
GL7 7JW

REGISTERED NUMBER: 03267112 (England and Wales)

ACCOUNTANTS: A E Mitchell & Co
Chartered Accountants
The Coach House
Fields Road
Chedworth
Gloucestershire
GL54 4NQ

ABBREVIATED BALANCE SHEET

31 OCTOBER 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Cash at bank		23,427	23,686
CREDITORS			
Amounts falling due within one year		289	289
NET CURRENT ASSETS		<u>23,138</u>	<u>23,397</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>23,138</u>	<u>23,397</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		23,136	23,395
SHAREHOLDERS' FUNDS		<u>23,138</u>	<u>23,397</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 25th June 2014 and were signed by:



 Mr A T Beckett - Director

AEROMOTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2013

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).

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 etc - 20% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2012 and 31 October 2013	9,273
DEPRECIATION	
At 1 November 2012 and 31 October 2013	9,273
NET BOOK VALUE	
At 31 October 2013	-
At 31 October 2012	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2013 £	2012 £
2	Ordinary		2	2