

Registered number
03423036

Aerial Support Services Limited

Abbreviated Accounts

30 September 2016

Aerial Support Services Limited**Registered number:** 03423036**Abbreviated Balance Sheet****as at 30 September 2016**

	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand	1	1,236	
Creditors: amounts falling due within one year	(68,600)	(68,600)	
Net current liabilities		(68,599)	(67,364)
Total assets less current liabilities		(68,599)	(67,364)
Creditors: amounts falling due after more than one year		(30,433)	(31,633)
Net liabilities		(99,032)	(98,997)
Capital and reserves			
Called up share capital	2	4	4
Share premium		198,998	198,998
Profit and loss account		(298,034)	(297,999)
Shareholder's funds		(99,032)	(98,997)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A R Hancock

Director

Approved by the board on 10 April 2017

Aerial Support Services Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	4	<u>4</u>	<u>4</u>

3 Loans to (from) directors	B/fwd	Paid	Repaid	C/fwd
Description and conditions	£	£	£	£
Current account	(31,633)	-	1,200	(30,433)
	<u>(31,633)</u>	<u>-</u>	<u>1,200</u>	<u>(30,433)</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.