

**Registered Number 03931744**

**ABC AVIATION ENGINEERS LIMITED**

**Abbreviated Accounts**

**28 February 2013**

## Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	8,683	9,313
		<u>8,683</u>	<u>9,313</u>
<b>Current assets</b>			
Debtors		3,188	2,048
Cash at bank and in hand		6,911	5,742
		<u>10,099</u>	<u>7,790</u>
<b>Creditors: amounts falling due within one year</b>		(16,153)	(14,620)
<b>Net current assets (liabilities)</b>		<u>(6,054)</u>	<u>(6,830)</u>
<b>Total assets less current liabilities</b>		<u>2,629</u>	<u>2,483</u>
<b>Total net assets (liabilities)</b>		<u>2,629</u>	<u>2,483</u>
<b>Capital and reserves</b>			
Called up share capital		3	3
Profit and loss account		2,626	2,480
<b>Shareholders' funds</b>		<u>2,629</u>	<u>2,483</u>

- For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 November 2013

And signed on their behalf by:

**A K Baldwin, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

This represents the value of goods and services supplied to customers during the year, less returns and exclusive of value added tax.

**Tangible assets depreciation policy**

Depreciation has been included to write down each asset to its estimated residual value over the period of its revenue earning life.

The expected revenue earning period is:-

Office Equipment straight line over three years

Tools and Equipment 15% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 29 February 2012	27,216
Additions	1,322
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>28,538</u>
<b>Depreciation</b>	
At 29 February 2012	17,903
Charge for the year	1,952
On disposals	-
At 28 February 2013	<u>19,855</u>
<b>Net book values</b>	
At 28 February 2013	<u>8,683</u>
At 28 February 2012	<u>9,313</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.