

Registered Number:03931744

England and Wales

ABC Aviation Engineers Limited

Unaudited Financial Statements

For the year ended 28 February 2017

ABC Aviation Engineers Limited

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Statement of Financial Position
As at 28 February 2017

	Notes	2017 £	2016 £
Fixed assets			
Property, plant and equipment	2	4,407	6,278
		4,407	6,278
Current assets			
Trade and other receivables	3	3,745	2,000
Cash and cash equivalents		3,549	17,905
		7,294	19,905
Trade and other payables: amounts falling due within one year	4	(11,460)	(25,854)
Net current liabilities		(4,166)	(5,949)
Total assets less current liabilities		241	329
Net assets		241	329
Capital and reserves			
Called up share capital		7	5
Retained earnings		234	324
Shareholders' funds		241	329

For the year ended 28 February 2017 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ABC Aviation Engineers Limited

Statement of Financial Position Continued
For the year ended 28 February 2017

These financial statements were approved and authorised for issue by the Board on 21 November 2017 and were signed by:

Andrew Kenneth Baldwin Director

ABC Aviation Engineers Limited

Notes to the Financial Statements For the year ended 28 February 2017

Statutory Information

ABC Aviation Engineers Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 03931744.

Registered address:

Acorn Hollow
Chequers Road
Tharston
Norfolk
NR15 2YA

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Property, plant and equipment

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer equipment	25% Reducing balance
Tools and equipment	25% Reducing balance

ABC Aviation Engineers Limited

Notes to the Financial Statements Continued For the year ended 28 February 2017

2. Property, plant and equipment

	Tools and equipment £	Computer equipment £	Total £
Cost or valuation			
At 01 March 2016	15,228	17,538	32,766
At 28 February 2017	15,228	17,538	32,766
Provision for depreciation and impairment			
At 01 March 2016	10,818	15,670	26,488
Charge for year	662	1,209	1,871
At 28 February 2017	11,480	16,879	28,359
Net book value			
At 28 February 2017	3,748	659	4,407
At 29 February 2016	4,410	1,868	6,278

3. Trade and other receivables

	2017 £	2016 £
Trade debtors	2,091	-
Other debtors	1,654	2,000
	3,745	2,000

4. Trade and other payables: amounts falling due within one year

	2017 £	2016 £
Taxation and social security	10,403	11,210
Other creditors	1,057	14,644
	11,460	25,854

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.