

REGISTERED NUMBER. 04700354 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

FOR

GEOFF AVIATION LIMITED

SATURDAY



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COMPANIES HOUSE

GEOFF AVIATION LIMITED

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FOR THE YEAR ENDED 31 MARCH 2012**

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GEOFF AVIATION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS:

G M Gale
Mrs P A Gale

SECRETARY:

Mrs P A Gale

REGISTERED OFFICE:

40 Hepworth Avenue
Churwell
Morley
Leeds
West Yorkshire
LS27 7RJ

REGISTERED NUMBER:

04700354 (England and Wales)

ACCOUNTANTS:

KELLY WILLIAMS
135/137 Queen Street
Morley
Leeds
West Yorkshire
LS27 8HE

GEOFF AVIATION LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		220		-
CURRENT ASSETS					
Debtors		10,021		11,009	
Cash at bank and in hand		867		100	
		<u>10,888</u>		<u>11,109</u>	
CREDITORS					
Amounts falling due within one year		<u>10,376</u>		<u>10,901</u>	
NET CURRENT ASSETS			<u>512</u>		<u>208</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>732</u>		<u>208</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>731</u>		<u>207</u>
SHAREHOLDERS' FUNDS			<u>732</u>		<u>208</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 20 December 2012 and were signed on its behalf by



Mrs P A Gale - Director

The notes form part of these abbreviated accounts

GEOFF AVIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 20% on cost
Computer equipment	- 33% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	3,178
Additions	330
	<hr/>
At 31 March 2012	3,508
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DEPRECIATION	
At 1 April 2011	3,178
Charge for year	110
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At 31 March 2012	3,288
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NET BOOK VALUE	
At 31 March 2012	220
	<hr/>
At 31 March 2011	-
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2012 £	2011 £
1	Ordinary		<hr/> <hr/> 1	<hr/> <hr/> 1