Company Registration No. 05091508 (England and Wales)

AEROSTYLE (UK) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

AEROSTYLE (UK) LIMITED

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AEROSTYLE (UK) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	2015 £	2014 £	2014 £
Fixed assets					
Tangible assets	2		17,694		19,601
Current assets					
Cash at bank and in hand		4,009		12,861	
Creditors: amounts falling due within one year		(23,515)		(30,144)	
Net current liabilities			(19,506)		(17,283)
Total assets less current liabilities			(1,812)		2,318
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(1,912)		2,218
Shareholders' funds			(1,812)		2,318

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 10 December 2015

Mr R M A Volpe
Director

Mrs V L Volpe
Director

Company Registration No. 05091508

AEROSTYLE (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention
The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards
The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Office structure	Office is a wooden structure. Depreciated on a 10% Straight Line basis over its useful economic life
Plant and machinery	25% reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2014	24,195
Additions	318
At 31 March 2015	24,513
Depreciation	
At 1 April 2014	4,595
Charge for the year	2,224
At 31 March 2015	6,819
Net book value	
At 31 March 2015	17,694
At 31 March 2014	19,601

3 Share capital

	2015	2014
	£	**£**
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100