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REGISTERED NUMBER: 05156104 (England and Wales)

Abbreviated Accounts

for the Period 17 June 2004 to 30 June 2005

for

Aircraft Engineers.Co.UK Limited



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for the Period 17 June 2004 to 30 June 2005

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Aircraft Engineers Co. UK Limited

Company Information
for the Period 17 June 2004 to 30 June 2005

DIRECTOR: P R Kerr

SECRETARY: Mrs B A Kerr

REGISTERED OFFICE: Wren House
68 London Road
St Albans
Hertfordshire
AL1 1NG

REGISTERED NUMBER: 05156104 (England and Wales)

ACCOUNTANTS: Roy Pinnock & Co
Wren House
68 London Road
St Albans
Hertfordshire
AL1 1NG

Abbreviated Balance Sheet
30 June 2005

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,121
CURRENT ASSETS			
Debtors		2,130	
Cash at bank		2,096	
		<u>4,226</u>	
CREDITORS			
Amounts falling due within one year		<u>6,711</u>	
NET CURRENT LIABILITIES			<u>(2,485)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,364)</u>
PROVISIONS FOR LIABILITIES AND CHARGES			<u>184</u>
NET LIABILITIES			<u><u>(1,548)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>(1,550)</u>
SHAREHOLDERS' FUNDS			<u><u>(1,548)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


P R Kerr - Director

Approved by the Board on 10 March 2006

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 17 June 2004 to 30 June 2005

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 June 2002).

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.

Plant and machinery etc - 33% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,305
At 30 June 2005	1,305
DEPRECIATION	
Charge for period	184
At 30 June 2005	184
NET BOOK VALUE	
At 30 June 2005	1,121

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

The following shares were allotted and fully paid for cash at par during the period:

2 Ordinary shares of £1 each