

REGISTERED NUMBER: 05156104 (England and Wales)

Abbreviated Accounts
for the Year Ended 30 June 2007
for
Aircraft Engineers.Co.UK Limited

TUESDAY



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29/04/2008

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COMPANIES HOUSE

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for the Year Ended 30 June 2007

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Company Information
for the Year Ended 30 June 2007

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 LLP
Wren House
68 London Road
St Albans
Hertfordshire
AL1 1NG

Aircraft Engineers.Co.UK Limited**Abbreviated Balance Sheet**
30 June 2007

	Notes	30 6 07 £	£	30 6 06 £	£
FIXED ASSETS					
Tangible assets	2		3,915		3,481
CURRENT ASSETS					
Debtors		4,941		4,300	
Cash at bank		2,755		5,345	
		<u>7,696</u>		<u>9,645</u>	
CREDITORS					
Amounts falling due within one year		<u>17,235</u>		<u>15,567</u>	
NET CURRENT LIABILITIES			<u>(9,539)</u>		<u>(5,922)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(5,624)		(2,441)
PROVISIONS FOR LIABILITIES			<u>278</u>		<u>263</u>
NET LIABILITIES			<u>(5,902)</u>		<u>(2,704)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(5,904)</u>		<u>(2,706)</u>
SHAREHOLDERS' FUNDS			<u>(5,902)</u>		<u>(2,704)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

The financial statements were approved by the director on 24 April 2008 and were signed by



P R Kerr - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2007

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 January 2007)

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	
At 1 July 2006	4,745
Additions	1,853
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At 30 June 2007	6,598
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DEPRECIATION	
At 1 July 2006	1,263
Charge for year	1,420
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At 30 June 2007	2,683
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NET BOOK VALUE	
At 30 June 2007	3,915
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At 30 June 2006	3,482
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3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value £1	30 6 07 £	30 6 06 £
2	Ordinary		2	2
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