

AIRCRAFT ENGINEERS.CO.UK LIMITED

**Company Registration Number:
05156104 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

AIRCRAFT ENGINEERS.CO.UK LIMITED

Company Information for the Period Ended 30th June 2012

Director:	S E Smith
Company secretary:	K Smith
Registered office:	Rectory Farm Whittlesford Road Little Shefford Cambridgeshire CB22 5EU GB-ENG
Company Registration Number:	05156104 (England and Wales)

AIRCRAFT ENGINEERS.CO.UK LIMITED

Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	122	695
Total fixed assets:		<u>122</u>	<u>695</u>
Current assets			
Debtors:		352	14,523
Cash at bank and in hand:		377	1,068
Total current assets:		<u>729</u>	<u>15,591</u>
Creditors			
Creditors: amounts falling due within one year		6,859	12,883
Net current assets (liabilities):		<u>(6,130)</u>	<u>2,708</u>
Total assets less current liabilities:		<u>(6,008)</u>	<u>3,403</u>
Total net assets (liabilities):		<u><u>(6,008)</u></u>	<u><u>3,403</u></u>

The notes form part of these financial statements

AIRCRAFT ENGINEERS.CO.UK LIMITED

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		(6,010)	3,401
Total shareholders funds:		<u>(6,008)</u>	<u>3,403</u>

For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: S E Smith
Status: Director

The notes form part of these financial statements

AIRCRAFT ENGINEERS.CO.UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover policy

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

Tangible fixed assets depreciation policy

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

AIRCRAFT ENGINEERS.CO.UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

3. Tangible assets

	Total
Cost	£
At 01st July 2011:	10,791
At 30th June 2012:	10,791
Depreciation	
At 01st July 2011:	10,096
Charge for year:	573
At 30th June 2012:	10,669
Net book value	
At 30th June 2012:	122
At 30th June 2011:	695

AIRCRAFT ENGINEERS.CO.UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.

