

**AIRCRAFT ENGINEERS.CO.UK LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st July 2013**

**End date: 30th June 2014**

SUBMITTED

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# **AIRCRAFT ENGINEERS.CO.UK LIMITED**

## **Company Information for the Period Ended 30th June 2014**

<b>Director:</b>	S Smith
<b>Company secretary:</b>	K Smith
<b>Registered office:</b>	Rectory Farm Whittlesford Road Little Shefford Cambridgeshire CB22 5EU
<b>Company Registration Number:</b>	05156104 (England and Wales)

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# AIRCRAFT ENGINEERS.CO.UK LIMITED

## Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Debtors:	3	19,332	35,837
Cash at bank and in hand:		5,971	11
<b>Total current assets:</b>		<u>25,303</u>	<u>35,848</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	50,027	60,959
<b>Net current assets (liabilities):</b>		<u>( 24,724 )</u>	<u>( 25,111 )</u>
<b>Total assets less current liabilities:</b>		<u>( 24,724 )</u>	<u>( 25,111 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 24,724 )</u></u>	<u><u>( 25,111 )</u></u>

The notes form part of these financial statements

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# AIRCRAFT ENGINEERS.CO.UK LIMITED

## Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	5	2	2
Profit and Loss account:		( 24,726 )	( 25,113 )
<b>Total shareholders funds:</b>		<u>( 24,724 )</u>	<u>( 25,111 )</u>

For the year ending 30 June 2014 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 13 July 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: S Smith  
Status: Director

The notes form part of these financial statements

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# **AIRCRAFT ENGINEERS.CO.UK LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention.

#### **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

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# AIRCRAFT ENGINEERS.CO.UK LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st July 2013:	10,791
At 30th June 2014:	10,791
<b>Depreciation</b>	
At 01st July 2013:	10,791
At 30th June 2014:	10,791
<b>Net book value</b>	
At 30th June 2014:	0
At 30th June 2013:	0

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# AIRCRAFT ENGINEERS.CO.UK LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

### 3. Debtors

	2014	2013
	£	£
Trade debtors:	18,959	35,390
Prepayments and accrued income:	373	447
<b>Total:</b>	<b><u>19,332</u></b>	<b><u>35,837</u></b>

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# AIRCRAFT ENGINEERS.CO.UK LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

### 4. Creditors: amounts falling due within one year

	2014	2013
	£	£
Trade creditors:	46,295	60,959
Taxation and social security:	3,732	-
<b>Total:</b>	<b><u>50,027</u></b>	<b><u>60,959</u></b>

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# AIRCRAFT ENGINEERS.CO.UK LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

### 5. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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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.

