

AIRCRAFT ENGINEERS.CO.UK LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

AIRCRAFT ENGINEERS.CO.UK LIMITED

Company Information for the Period Ended 30th June 2015

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

AIRCRAFT ENGINEERS.CO.UK LIMITED

Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		-	19,332
Cash at bank and in hand:		35	5,971
Total current assets:		<u>35</u>	<u>25,303</u>
Creditors			
Creditors: amounts falling due within one year	4	25,656	50,027
Net current assets (liabilities):		<u>(25,621)</u>	<u>(24,724)</u>
Total assets less current liabilities:		<u>(25,621)</u>	<u>(24,724)</u>
Total net assets (liabilities):		<u><u>(25,621)</u></u>	<u><u>(24,724)</u></u>

The notes form part of these financial statements

AIRCRAFT ENGINEERS.CO.UK LIMITED

Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	2	2
Profit and Loss account:		(25,623)	(24,726)
Total shareholders funds:		<u>(25,621)</u>	<u>(24,724)</u>

For the year ending 30 June 2015 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 08 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: S 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 2015

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.

AIRCRAFT ENGINEERS.CO.UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

3. Tangible assets

	Total
Cost	£
At 01st July 2014:	10,791
At 30th June 2015:	10,791
Depreciation	
At 01st July 2014:	10,791
At 30th June 2015:	10,791
Net book value	
At 30th June 2015:	0
At 30th June 2014:	0

AIRCRAFT ENGINEERS.CO.UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

4. Creditors: amounts falling due within one year

	2015	2014
	£	£
Trade creditors:	25,656	46,295
Taxation and social security:	-	3,732
Total:	<u>25,656</u>	<u>50,027</u>

AIRCRAFT ENGINEERS.CO.UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

5. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
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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