

Registered Number 05358957

Aviation Styling Limited

Abbreviated Accounts

30 April 2012

Aviation Styling Limited

Registered Number 05358957

Company Information

Registered Office:

12 Fratton Road
Portsmouth
Hampshire
PO1 5BX

Reporting Accountants:

Geoffrey N Barnes
Chartered Accountants
12 Fratton Road
Portsmouth
Hampshire
PO1 5BX

Aviation Styling Limited

Registered Number 05358957

Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	207,724	209,020
		<u>207,724</u>	<u>209,020</u>
Current assets			
Debtors		52,347	35,314
Cash at bank and in hand		3,705	479
Total current assets		<u>56,052</u>	<u>35,793</u>
Prepayments and accrued income		20,804	26,110
Creditors: amounts falling due within one year		(412,732)	(381,672)
Net current assets (liabilities)		(335,876)	(319,769)
Total assets less current liabilities		<u>(128,152)</u>	<u>(110,749)</u>
Total net assets (liabilities)		<u>(128,152)</u>	<u>(110,749)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(128,154)	(110,751)
Shareholders funds		<u>(128,152)</u>	<u>(110,749)</u>

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- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 January 2013

And signed on their behalf by:

A M Castro, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2012

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 April 2008).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

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

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	10% on cost
Motor vehicles	10% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 May 2011	-	216,289
At 30 April 2012	-	<u>216,289</u>
Depreciation		
At 01 May 2011		7,269
Charge for year	-	1,296
At 30 April 2012	-	<u>8,565</u>
Net Book Value		
At 30 April 2012		207,724
At 30 April 2011	-	<u>209,020</u>

3 **Share capital**

2012	2011
£	£

**Allotted, called up and fully
paid:**

2 Ordinary shares of £1 each	2	2
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