

Registered number  
05400441

Aircraft Quality Services Limited

Abbreviated Accounts

31 March 2009

FRIDAY



A03

\*AWCACDK1\*

25/09/2009

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COMPANIES HOUSE

**Aircraft Quality Services Limited**  
**Abbreviated Balance Sheet**  
**as at 31 March 2009**

	Notes	2009 £	2008 £
<b>Current assets</b>			
Cash at bank and in hand	13,174	11,530	
<b>Creditors: amounts falling due within one year</b>	(737)	(576)	
<b>Net current assets</b>		<u>12,437</u>	<u>10,954</u>
<b>Net assets</b>		<u>12,437</u>	<u>10,954</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		12,436	10,953
<b>Shareholder's funds</b>		<u>12,437</u>	<u>10,954</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

*A. R. Holloway*

Mrs A Holloway  
Company Secretary

Approved by the board on 4th September 2009

**Aircraft Quality Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2009**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Depreciation**

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

Plant and machinery  
 Motor vehicles

**2 Share capital**

			2009 £	2008 £
Authorised:				
Ordinary shares of £1 each			1,000	1,000
	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	1	1	1	1