

Registered number
05540140

AJM Flying Repairs Limited

Abbreviated Accounts

31 August 2012

Whites
Chartered Accountants
Suite 9 Yeovil Innovation Centre
Barracks Close Copse Road
Yeovil

Somerset
BA22 8RN

AJM Flying Repairs Limited**Registered number:** 05540140**Abbreviated Balance Sheet****as at 31 August 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	579	527
Current assets			
Cash at bank and in hand		2,309	109
Creditors: amounts falling due within one year		(1,821)	(1,268)
Net current assets/(liabilities)		488	(1,159)
Net assets/(liabilities)		1,067	(632)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,065	(634)
Shareholder's funds		1,067	(632)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A J Marjoram

Director

Approved by the board on 14 April 2013

AJM Flying Repairs Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Depreciation

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

Plant and machinery	25% reducing balance
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2 Tangible fixed assets **£**

Cost

At 1 September 2011	2,241
Additions	245
At 31 August 2012	<u>2,486</u>

Depreciation

At 1 September 2011	1,714
Charge for the year	193
At 31 August 2012	<u>1,907</u>

Net book value

At 31 August 2012	579
At 31 August 2011	<u>527</u>

3	Share capital	Nominal value	2012 Number	2012 £	2011 £
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Ordinary shares	£1 each	2	2	2
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