

Registered Number 05846366

Civil Aviation Technical Training Solutions Limited

Abbreviated Accounts

30 June 2012

Civil Aviation Technical Training Solutions Limited

Registered Number 05846366

Company Information

Registered Office:

8 Gloucester Road
Knutsford
Cheshire
WA16 0EJ

Reporting Accountants:

Miller Roskell Limited
Chartered Certified Accountants
17 Victoria Road East
Thornton Cleveleys
Lancashire
FY5 5HT

Civil Aviation Technical Training Solutions Limited

Registered Number 05846366

Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	14,973	11,010
		<u>14,973</u>	<u>11,010</u>
Current assets			
Debtors		87,951	45,683
Cash at bank and in hand		198,201	38,668
Total current assets		<u>286,152</u>	<u>84,351</u>
Creditors: amounts falling due within one year		(128,838)	(58,153)
Net current assets (liabilities)		157,314	26,198
Total assets less current liabilities		<u>172,287</u>	<u>37,208</u>
Provisions for liabilities		(2,664)	(1,859)
Total net assets (liabilities)		<u>169,623</u>	<u>35,349</u>
Capital and reserves			
Called up share capital	3	66	66
Other reserves		33	33
Profit and loss account		169,524	35,250
Shareholders funds		<u>169,623</u>	<u>35,349</u>

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- a. For the year ending 30 June 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 July 2012

And signed on their behalf by:

Mr D L Owen, 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 June 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).

Turnover

Turnover is the amount receivable for the provision of goods and services falling within the company's ordinary activities, excluding vat. Turnover from services is recognised when the service provided to the customer has been completed.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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% on reducing balance
Fixtures and fittings	25% on reducing balance
Computer equipment	33% on cost

2 Tangible fixed assets

	Total
Cost	£
At 01 July 2011	24,966
Additions	10,483
At 30 June 2012	<u>35,449</u>
Depreciation	
At 01 July 2011	13,956
Charge for year	6,520
At 30 June 2012	<u>20,476</u>
Net Book Value	
At 30 June 2012	14,973
At 30 June 2011	<u>11,010</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
66 Ordinary shares of £1 each	66	66