

REGISTERED NUMBER 5846366 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010

FOR

CIVIL AVIATION TECHNICAL TRAINING
SOLUTIONS LIMITED

WEDNESDAY



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**CIVIL AVIATION TECHNICAL TRAINING
SOLUTIONS LIMITED**

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FOR THE YEAR ENDED 30 JUNE 2010**

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**CIVIL AVIATION TECHNICAL TRAINING
SOLUTIONS LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2010**

DIRECTORS.

Mr D L Owen
Mr I H Ishaq

SECRETARY.

Mr D L Owen

REGISTERED OFFICE

8 Gloucester Road
Knutsford
Cheshire
WA16 0EJ

REGISTERED NUMBER

5846366 (England and Wales)

ACCOUNTANTS

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

**CIVIL AVIATION TECHNICAL TRAINING
SOLUTIONS LIMITED**

**ABBREVIATED BALANCE SHEET
30 JUNE 2010**

	Notes	£ 2010	£ 2009
FIXED ASSETS			
Tangible assets	2	12,462	9,780
CURRENT ASSETS			
Debtors		33,154	39,562
Cash at bank and in hand		12,720	41,124
		<u>45,874</u>	<u>80,686</u>
CREDITORS			
Amounts falling due within one year		<u>14,355</u>	<u>38,797</u>
NET CURRENT ASSETS		<u>31,519</u>	<u>41,889</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>43,981</u>	<u>51,669</u>
PROVISIONS FOR LIABILITIES		<u>2,079</u>	<u>1,381</u>
NET ASSETS		<u><u>41,902</u></u>	<u><u>50,288</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	66	66
Capital redemption reserve		33	33
Profit and loss account		<u>41,803</u>	<u>50,189</u>
SHAREHOLDERS' FUNDS		<u><u>41,902</u></u>	<u><u>50,288</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 6 October 2010 and were signed on its behalf by

Mr D L Owen - Director

The notes form part of these abbreviated accounts

**CIVIL AVIATION TECHNICAL TRAINING
SOLUTIONS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010**

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2009	16,387
Additions	6,111
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At 30 June 2010	22,498
	<hr/>
DEPRECIATION	
At 1 July 2009	6,609
Charge for year	3,427
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At 30 June 2010	10,036
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NET BOOK VALUE	
At 30 June 2010	12,462
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At 30 June 2009	9,778
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value £1	2010 £	2009 £
66	Ordinary		66	66
			<hr/>	<hr/>