

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2015**  
**FOR**  
**AVIATION GROUND SUPPORT (NORWICH)**  
**LIMITED**

**AVIATION GROUND SUPPORT (NORWICH)**  
**LIMITED (REGISTERED NUMBER: 05872422)**

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**FOR THE YEAR ENDED 31 JULY 2015**

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**AVIATION GROUND SUPPORT (NORWICH)**  
**LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2015**

**DIRECTORS:**

M Ward  
Miss J Wilson

**SECRETARY:**

Tayler Bradshaw Limited

**REGISTERED OFFICE:**

Cambridge House  
16 High Street  
Saffron Walden  
Essex  
CB10 1AX

**REGISTERED NUMBER:**

05872422 (England and Wales)

**ACCOUNTANTS:**

Tayler Bradshaw  
Cambridge House  
16 High Street  
Saffron Walden  
Essex  
CB10 1AX

**AVIATION GROUND SUPPORT (NORWICH)**  
**LIMITED (REGISTERED NUMBER: 05872422)**

**ABBREVIATED BALANCE SHEET**  
**31 JULY 2015**

	Notes	31.7.15 £	£	31.7.14 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		22,000		44,000
Tangible assets	3		<u>5,038</u>		<u>8,632</u>
			<b>27,038</b>		<b>52,632</b>
<b>CURRENT ASSETS</b>					
Debtors		99,768		102,182	
Cash at bank and in hand		<u>223,162</u>		<u>94,438</u>	
		<b>322,930</b>		<b>196,620</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>280,627</u>		<u>248,148</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<b>42,303</b>		<b>(51,528)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b><u>69,341</u></b>		<b><u>1,104</u></b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>69,241</u>		<u>1,004</u>
<b>SHAREHOLDERS' FUNDS</b>			<b><u>69,341</u></b>		<b><u>1,104</u></b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 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 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
- (b) 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.

**AVIATION GROUND SUPPORT (NORWICH)**  
**LIMITED (REGISTERED NUMBER: 05872422)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 JULY 2015**

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 29 April 2016 and were signed on its behalf by:

M Ward - Director

**AVIATION GROUND SUPPORT (NORWICH)**  
**LIMITED (REGISTERED NUMBER: 05872422)**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2015**

**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 January 2015).

**Turnover**

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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of ten years.

**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 etc                      -    25% on cost and Straight line over 3 years

**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. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 August 2014 and 31 July 2015	<b><u>220,000</u></b>
<b>AMORTISATION</b>	
At 1 August 2014	<b>176,000</b>
Amortisation for year	<b><u>22,000</u></b>
At 31 July 2015	<b><u>198,000</u></b>
<b>NET BOOK VALUE</b>	
At 31 July 2015	<b><u>22,000</u></b>
At 31 July 2014	<b><u>44,000</u></b>

**AVIATION GROUND SUPPORT (NORWICH)**  
**LIMITED (REGISTERED NUMBER: 05872422)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 JULY 2015**

**3. TANGIBLE FIXED ASSETS**

**COST**

At 1 August 2014  
and 31 July 2015

**Total  
£**

**39,030**

**DEPRECIATION**

At 1 August 2014

**30,398**

Charge for year

**3,594**

At 31 July 2015

**33,992**

**NET BOOK VALUE**

At 31 July 2015

**5,038**

At 31 July 2014

**8,632**

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:      Class:

Nominal  
value:

**31.7.15**

31.7.14

100

Ordinary

£1

**£**

**100**

£

**100**

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