

REGISTERED NUMBER: 5968589 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2011**  
**FOR**  
**A & L AIRCRAFT TECHNICAL SERVICES LTD**

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COMPANIES HOUSE

**A & L AIRCRAFT TECHNICAL SERVICES LTD (REGISTERED NUMBER: 5968589)**

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FOR THE YEAR ENDED 31 OCTOBER 2011**

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**A & L AIRCRAFT TECHNICAL SERVICES LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 OCTOBER 2011**

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**DIRECTOR:** A Sime

**REGISTERED OFFICE:** 9 Victoria Rd  
Fulwood  
Preston  
PR2 8ND

**REGISTERED NUMBER:** 5968589 (England and Wales)

**A & L AIRCRAFT TECHNICAL SERVICES LTD (REGISTERED NUMBER: 5968589)**

**BALANCE SHEET  
31 OCTOBER 2011**

	Notes	2011 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,168		4,168
<b>CURRENT ASSETS</b>					
Cash at bank		229		229	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>4,100</u>		<u>4,100</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(3,871)</u>		<u>(3,871)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>297</u>		<u>297</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>197</u>		<u>197</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>297</u>		<u>297</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 October 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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

These financial statements 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 director on 03 NOV 11 and were signed by



A Sime - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2011**

**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)

The company was dormant throughout the current year and previous year

**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 - 20% on reducing balance

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2010	
and 31 October 2011	4,857
<b>DEPRECIATION</b>	
At 1 November 2010	
and 31 October 2011	689
<b>NET BOOK VALUE</b>	
At 31 October 2011	4,168
At 31 October 2010	4,168

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
100	Ordinary	£1	100	100

**4 ULTIMATE CONTROLLING PARTY**

The ultimate controlling party of the company is A Sime, director