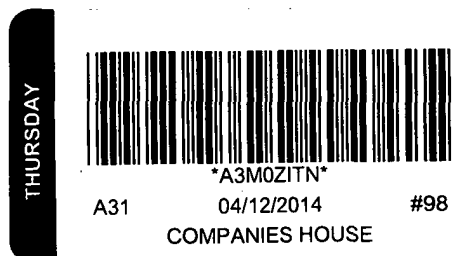


REGISTERED NUMBER: 5968589 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2014
FOR
A & L AIRCRAFT TECHNICAL SERVICES LTD



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

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FOR THE YEAR ENDED 31 OCTOBER 2014**

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A & L AIRCRAFT TECHNICAL SERVICES LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2014**

DIRECTOR:

A Sime

REGISTERED OFFICE:

9 Victoria Road
Fulwood
Preston
Lancashire
PR2 8ND

REGISTERED NUMBER:

5968589 (England and Wales)

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

**BALANCE SHEET
31 OCTOBER 2014**

	Notes	31.10.14 £	£	31.10.13 £	£
FIXED ASSETS					
Tangible assets	2		4,168		4,168
CURRENT ASSETS					
Cash at bank		229		229	
CREDITORS					
Amounts falling due within one year		<u>4,101</u>		<u>4,101</u>	
NET CURRENT LIABILITIES			<u>(3,872)</u>		<u>(3,872)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>296</u>		<u>296</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>196</u>		<u>196</u>
SHAREHOLDERS' FUNDS			<u>296</u>		<u>296</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 October 2014.

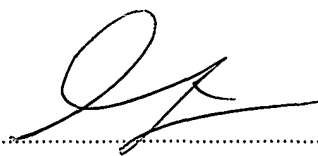
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 in accordance with Section 476 of the Companies Act 2006.

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 27 Nov 14 and were signed by:


.....
A Sime - Director

The notes form part of these abbreviated accounts

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2014

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 £
COST	
At 1 November 2013 and 31 October 2014	4,857
DEPRECIATION	
At 1 November 2013 and 31 October 2014	689
NET BOOK VALUE	
At 31 October 2014	4,168
At 31 October 2013	4,168

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.14 £	31.10.13 £
100	Ordinary	£1	100	100

4. ULTIMATE CONTROLLING PARTY

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