

Registered Number: 06201689

England and Wales

A&C Aviation Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2012

A&C Aviation Limited  
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A&C Aviation Limited  
Accountants' Report  
For the year ended 31 March 2012

**Chartered Accountants' Report to the Board of Directors**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2012 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Mensis Accountants  
8 The Plain  
Thornbury  
Bristol  
BS35 2AG

A&C Aviation Limited Registered Number :06201689  
Abbreviated Balance Sheet  
As at 31 March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	2,912	1,127
		<b>2,912</b>	<b>1,127</b>
<b>Current assets</b>			
Debtors		76	233
Cash at bank and in hand		1,444	2,739
		<b>1,520</b>	<b>2,972</b>
<b>Creditors: amounts falling due within one year</b>		(4,003)	(3,378)
<b>Net current liabilities</b>		<b>(2,483)</b>	<b>(406)</b>
<b>Total assets less current liabilities</b>		<b>429</b>	<b>721</b>
<b>Net assets</b>		<b>429</b>	<b>721</b>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		427	719
<b>Shareholders funds</b>		<b>429</b>	<b>721</b>

For the year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

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Mr Andrew Salmon Director

Date approved by the board: 14 December 2012

A&C Aviation Limited  
Notes to the Abbreviated Financial Statements  
For the year ended 31 March 2012

## 1 Accounting Policies

### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

### Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

### Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25 Straight line
Computer Equipment	25 Straight line
Motor Vehicles	25 Straight line
Fixtures and Fittings	25 Straight line

## 2 Tangible fixed assets

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 April 2011	7,855
Additions	2,917
At 31 March 2012	<b>10,772</b>
<b>Depreciation</b>	
At 01 April 2011	6,728
Charge for year	1,132
At 31 March 2012	<b>7,860</b>
<b>Net book values</b>	
At 31 March 2012	<b>2,912</b>
At 31 March 2011	<b>1,127</b>

## 3 Share capital

	<b>2012</b>	<b>2011</b>
<b>Allotted called up and fully paid</b>	<b>£</b>	<b>£</b>
2 Class A shares of £1.00 each	2	2
	<b>2</b>	<b>2</b>

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