

Registered number  
06340611

A H Aircraft Services Ltd

Abbreviated Accounts

31 July 2014

**A H Aircraft Services Ltd****Registered number:** 06340611**Abbreviated Balance Sheet****as at 31 July 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	927	1,130
<b>Current assets</b>			
Debtors		5,663	5,507
Cash at bank and in hand		893	2,027
		<u>6,556</u>	<u>7,534</u>
<b>Creditors: amounts falling due within one year</b>		<u>(7,127)</u>	<u>(8,142)</u>
<b>Net current liabilities</b>		(571)	(608)
<b>Net assets</b>		<u>356</u>	<u>522</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		354	520
<b>Shareholder's funds</b>		<u>356</u>	<u>522</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

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R Hatto

Director

Approved by the board on 9 March 2015

**A H Aircraft Services Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2014**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at rates calculated to write off the assets over their estimated useful lives.

**2 Tangible fixed assets** **£**

**Cost**

At 1 August 2013	4,900
At 31 July 2014	<u>4,900</u>

**Depreciation**

At 1 August 2013	3,770
Charge for the year	<u>203</u>
At 31 July 2014	<u>3,973</u>

**Net book value**

At 31 July 2014	927
At 31 July 2013	<u>1,130</u>

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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