

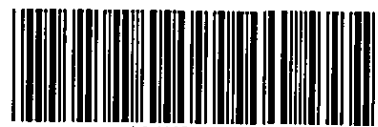
Registered number 6770006

Aviation Technical Solutions Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

Prepared By
Rogers
Chartered Accountants
20 St Georges Close
Toddington
Bedfordshire
LU5 6AT

THURSDAY



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01/11/2012

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COMPANIES HOUSE

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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The company's registered number is 6770006

Aviation Technical Solutions Ltd

Registered Number 6770006

BALANCE SHEET AT 31 MARCH 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	1 077	1 488
CURRENT ASSETS			
Cash at bank and in hand		2 861	11 009
		<u>2 861</u>	<u>11 009</u>
CREDITORS Amounts falling due within one year		3 545	4 342
		<u>3 545</u>	<u>4 342</u>
NET CURRENT (LIABILITIES) / ASSETS		(684)	6 667
TOTAL ASSETS LESS CURRENT LIABILITIES		393	8 155
PROVISIONS FOR LIABILITIES		215	298
		<u>215</u>	<u>298</u>
NET ASSETS		178	7 857
		<u>178</u>	<u>7 857</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		177	7 856
		<u>177</u>	<u>7 856</u>
SHAREHOLDERS' FUNDS		178	7 857
		<u>178</u>	<u>7 857</u>

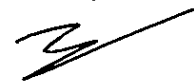
For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their 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

Approved by the board on 20 September 2012 and signed on their behalf by



J Kevmer
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

I ACCOUNTING POLICIES

1a Basis Of Accounting

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

1b Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment	straight line 33%
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1c Taxation

Corporation tax payable is provided on taxable profits at the current rates

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted

1d Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

1e Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008)

2 TANGIBLE FIXED ASSETS

	Computer Equipment	Total
	£	£
Cost		
At 1 April 2011	3 139	3,139
Additions	953	953
At 31 March 2012	<u>4 092</u>	<u>4 092</u>
Depreciation		
At 1 April 2011	1 651	1 651
For the year	1 364	1 364
At 31 March 2012	<u>3 015</u>	<u>3 015</u>
Net Book Amounts		
At 31 March 2012	<u>1,077</u>	<u>1 077</u>
At 31 March 2011	<u>1 488</u>	<u>1 488</u>

3 SHARE CAPITAL

	2012	2011
	£	£
Allotted, issued and fully paid		
1 Ordinary shares of £ 1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>