

Registered number: 6770006

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Aviation Technical Solutions Limited

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**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

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**Prepared By:**  
Rogers  
Chartered Accountants  
20 St Georges Close  
Toddington  
Beds  
LU5 6AT

THURSDAY



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29/09/2016

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COMPANIES HOUSE

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

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**The company's registered number is 6770006**

**Aviation Technical Solutions Limited**

Registered Number: 6770006

**BALANCE SHEET AT 31 MARCH 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,370	378
<b>CURRENT ASSETS</b>			
Stock		<u>1,843</u>	<u>4,558</u>
		1,843	4,558
<b>CREDITORS: Amounts falling due within one year</b>		<u>2,589</u>	<u>5,367</u>
<b>NET CURRENT LIABILITIES</b>		<u>(746)</u>	<u>(809)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		624	(431)
<b>PROVISIONS FOR LIABILITIES</b>		<u>274</u>	<u>76</u>
<b>NET ASSETS / (LIABILITIES)</b>		<u><u>350</u></u>	<u><u>(507)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>349</u>	<u>(508)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>350</u></u>	<u><u>(507)</u></u>

For the year ending 31 March 2016 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 3 June 2016 and signed on their behalf by

 21/06/2016

J Keymer  
Director

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

**1. 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 January 2015).

**1b. 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 January 2015).

**1c. Depreciation**

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

Fixtures and Fittings

reducing balance 15%

Equipment

straight line 33%

**1d. Stocks**

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

**1e. 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.

**1f. Turnover**

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

**1g. Going Concern Basis**

These accounts have been prepared on the going concern basis as the director has indicated his continued support for the company.

## 2. TANGIBLE FIXED ASSETS

	Fixtures and Fittings £	Computer Equipment £	Total £
<b>Cost</b>			
At 1 April 2015	231	4,365	4,596
Additions	<u>682</u>	<u>630</u>	<u>1,312</u>
At 31 March 2016	<u>913</u>	<u>4,995</u>	<u>5,908</u>
<b>Depreciation</b>			
At 1 April 2015	35	4,183	4,218
For the year	<u>89</u>	<u>231</u>	<u>320</u>
At 31 March 2016	<u>124</u>	<u>4,414</u>	<u>4,538</u>
<b>Net Book Amounts</b>			
At 31 March 2016	<u>789</u>	<u>581</u>	<u>1,370</u>
At 31 March 2015	<u>196</u>	<u>182</u>	<u>378</u>

## 3. SHARE CAPITAL

	2016 £	2015 £
<b>Allotted, issued and fully paid:</b>		
1 Ordinary shares of £ 1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>