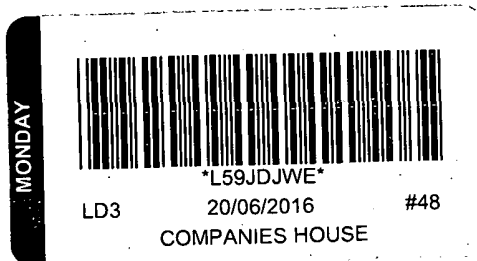


Company Registration No. 06825947 (England and Wales)

**ACC AVSERV LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**



# **ACC AVSERV LIMITED**

## **CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# ACC AVSERV LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	2014 £
<b>Total assets less current liabilities</b>		<u>          </u>	<u>          </u>
		-	-
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		(1)	(1)
<b>Shareholders' funds</b>		<u>          </u>	<u>          </u>
		-	-

### Audit exemption statement


For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 26 MAY 2016

  
.....  
Mr Phillip Aird-Mash  
Director

Company Registration No. 06825947

# ACC AVSERV LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

### 2 Share capital

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
1 Ordinary share capital of £1 each	1	1
	<u>1</u>	<u>1</u>

### 3 Ultimate parent company

The ultimate parent company is NEWACC (2014) Limited, a company registered in England and Wales.