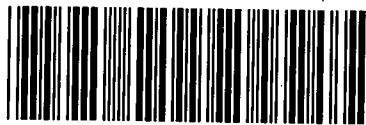


Company Registration No. 06825947 (England and Wales)

ACC AVSERV LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

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ACC AVSERV LIMITED

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ACC AVSERV LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Debtors		-		3,110	
Cash at bank and in hand		-		3,746	
				6,856	
Creditors: amounts falling due within one year		-		(6,891)	
Total assets less current liabilities			-		(35)
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			(1)		(36)
Shareholders' funds			-		(35)

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 2 September 2014

C D Clapham
Director

Company Registration No. 06825947

ACC AVSERV LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

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).

1.3 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
1 Ordinary share capital of £1 each	1	1
	<u> </u>	<u> </u>

3 Ultimate parent company

The ultimate parent company is FLYACC Group Limited (previously known as ACC Aviation Limited), a company registered in England and Wales. The ultimate controlling party is C.D. Clapham, director of the company.

4 Related party relationships and transactions

Other transactions

The company has taken advantage of the exemption available in FRS 8 "Related party disclosures" whereby it has not disclosed transactions with the ultimate parent company or any wholly owned subsidiary undertaking of the group. The consolidated financial statements of FLYACC Group Limited are available from 40-44 Church Street, Reigate, Surrey, RH2 0AJ.