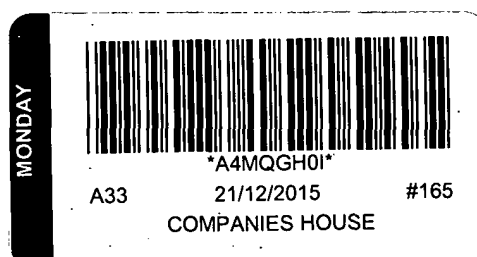


Company Registration No. 06871094 (England and Wales)

**AIR TRAFFIC CONTROL TRAINING OPERATIONS AND SAFETY
CONSULTANTS LIMITED**

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2015



PETER BIGGS

A TRADING NAME OF HILL OSBORNE CHARTERED ACCOUNTANTS

AIR TRAFFIC CONTROL TRAINING OPERATIONS AND SAFETY CONSULTANTS LIMITED

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AIR TRAFFIC CONTROL TRAINING OPERATIONS AND SAFETY CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		2,108		2,741
Current assets					
Debtors		2,420		34	
Cash at bank and in hand		42,792		90,197	
		<u>45,212</u>		<u>90,231</u>	
Creditors: amounts falling due within one year		<u>(21,232)</u>		<u>(36,572)</u>	
Net current assets			23,980		53,659
Total assets less current liabilities			<u>26,088</u>		<u>56,400</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			25,988		56,300
Shareholders' funds			<u>26,088</u>		<u>56,400</u>

For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act 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 for issue on15-12-15



C Gomez
Director

Company Registration No. 06871094

AIR TRAFFIC CONTROL TRAINING OPERATIONS AND SAFETY CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015

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 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	3 yr straight line
Fixtures, fittings & equipment	15% reducing balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 May 2014	19,782
Additions	1,808
	<hr/>
At 30 April 2015	21,590
	<hr/>
Depreciation	
At 1 May 2014	17,041
Charge for the year	2,441
	<hr/>
At 30 April 2015	19,482
	<hr/>
Net book value	
At 30 April 2015	2,108
	<hr/>
At 30 April 2014	2,741
	<hr/>

AIR TRAFFIC CONTROL TRAINING OPERATIONS AND SAFETY CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2015

3	Share capital	2015 £	2014 £
	Allotted, called up and fully paid		
	100 ordinary of £1 each	100	100
		<u>100</u>	<u>100</u>
