

Registered Number 07690964

AVIATION GROUND SERVICES LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		87	87
		<u>87</u>	<u>87</u>
Creditors: amounts falling due within one year		(150)	(150)
Net current assets (liabilities)		<u>(63)</u>	<u>(63)</u>
Total assets less current liabilities		<u>(63)</u>	<u>(63)</u>
Total net assets (liabilities)		<u>(63)</u>	<u>(63)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(163)	(163)
Shareholders' funds		<u>(63)</u>	<u>(63)</u>

- For the year ending 31 December 2015 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 8 April 2016

And signed on their behalf by:

G A Salmon, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 **Accounting Policies**

Basis of measurement and preparation of accounts

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

2 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

3 **Transactions with directors**

Name of director receiving advance or credit:	G A Salmon
Description of the transaction:	Interest free loan
Balance at 1 January 2015:	£ 87
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 31 December 2015:	<u>£ 87</u>

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