

Registered Number 07991389

AVIATECH CONSULTANTS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,600	2,000
		<u>1,600</u>	<u>2,000</u>
Current assets			
Debtors		3,203	895
Cash at bank and in hand		1,062	856
		<u>4,265</u>	<u>1,751</u>
Creditors: amounts falling due within one year		<u>(8,102)</u>	<u>(9,788)</u>
Net current assets (liabilities)		<u>(3,837)</u>	<u>(8,037)</u>
Total assets less current liabilities		<u>(2,237)</u>	<u>(6,037)</u>
Total net assets (liabilities)		<u>(2,237)</u>	<u>(6,037)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(2,337)	(6,137)
Shareholders' funds		<u>(2,237)</u>	<u>(6,037)</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 9 September 2016

And signed on their behalf by:

Andrew Charles Poulter, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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 Tangible fixed assets

	£
Cost	
At 1 April 2015	2,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>2,500</u>
Depreciation	
At 1 April 2015	500
Charge for the year	400
On disposals	-
At 31 March 2016	<u>900</u>
Net book values	
At 31 March 2016	<u>1,600</u>
At 31 March 2015	<u>2,000</u>

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