

Company Registration No. 08105767 (England and Wales)

AEROLINE CONSULTING LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2015

AEROLINE CONSULTING LTD

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AEROLINE CONSULTING LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		211		682
Current assets					
Debtors		3,594		-	
Cash at bank and in hand		50,112		32,127	
		<u>53,706</u>		<u>32,127</u>	
Creditors: amounts falling due within one year		<u>(16,739)</u>		<u>(12,265)</u>	
Net current assets			36,967		19,862
Total assets less current liabilities			<u>37,178</u>		<u>20,544</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			37,174		20,540
Shareholders' funds			<u>37,178</u>		<u>20,544</u>

For the financial year ended 30 June 2015 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 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 on 21 October 2015

J A J Sneller
Director

Company Registration No. 08105767

AEROLINE CONSULTING LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 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 services. The value of work in progress not invoiced at the year end is included within turnover and trade debtors.

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	33.3% per annum on written down value
Fixtures, fittings & equipment	25% per annum on written down value

1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 July 2014	1,915
Additions	173
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At 30 June 2015	2,088
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Depreciation	
At 1 July 2014	1,232
Charge for the year	645
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At 30 June 2015	1,877
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Net book value	
At 30 June 2015	211
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At 30 June 2014	682
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AEROLINE CONSULTING LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	4 Ordinary of £1 each	4	4
		<u> </u>	<u> </u>

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