

Registered Number 08297075

APPLEGARTH FLIGHT TRAINING LIMITED

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Tangible assets	2	300
		<u>300</u>
Current assets		
Stocks		100
Debtors		6,540
Cash at bank and in hand		1,438
		<u>8,078</u>
Net current assets (liabilities)		<u>8,078</u>
Total assets less current liabilities		<u>8,378</u>
Provisions for liabilities		(4,050)
Total net assets (liabilities)		<u>4,328</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		4,228
Shareholders' funds		<u>4,328</u>

- For the year ending 31 October 2013 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 21 April 2014

And signed on their behalf by:
piers applegarth, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

Accounts have been compiled for a small company utilizing receipts of outgoings and income from activities

2 Tangible fixed assets

	£
Cost	
Additions	600
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>600</u>
Depreciation	
Charge for the year	300
On disposals	-
At 31 October 2013	<u>300</u>
Net book values	
At 31 October 2013	<u><u>300</u></u>

Notebook + ipad

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