REGISTERED NUMBER: 08444762 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 14 MARCH 2013 TO 31 MARCH 2014

FOR

A J AVIATION LIMITED

AMENDED ACCOUNTS

I can confirm that these accounts

- replace the original accounts
- are now the statutory accounts
- are prepared as they were at the date of the original accounts

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 14 MARCH 2013 TO 31 MARCH 2014

A J AVIATION LIMITED

COMPANY INFORMATION
for the Period 14 MARCH 2013 TO 31 MARCH 2014

DIRECTOR:	J C Haines
SECRETARY:	
REGISTERED OFFICE:	7 laburnum Road Hanham Bristol BS15 3DU
REGISTERED NUMBER:	08444762 (England and Wales)
ACCOUNTANTS:	Keller & Co 367b Church Road Frampton Cotterell Bristol BS36 2AQ

A J AVIATION LIMITED (REGISTERED NUMBER: 08444762)

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	£
FIXED ASSETS		
Tangible assets	2	1,040
CURRENT ASSETS		
Debtors		1,011
Cash at bank		8
		1,019
CREDITORS		
Amounts falling due within one year		(2,028)
NET CURRENT LIABILITIES		(1,009)
TOTAL ASSETS LESS CURRENT LIABILITIES		31
RESERVES		
Profit and loss account		31
		31

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 2 March 2015 and were signed by:

JHaines.

J C Haines - Director

A J AVIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 14 MARCH 2013 TO 31 MARCH 2014

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	**1,300**
At 31 March 2014	**1,300**
DEPRECIATION	
Charge for period	**260**
At 31 March 2014	**260**
NET BOOK VALUE	
At 31 March 2014	**1,040**