

Amended Abbreviated Accounts of Air Vehicles Limited Company No. 08957893

For the year ended 31st March 2016

New accounts which have replaced the original accounts and are now the statutory accounts are prepared as they were at the date of the original accounts

- 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 director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of accounts.
- These accounts have been prepared in accordance with the provision applicable to companies subject to the small companies regime.

Approved by the Board on 13/05/17

And signed on their behalf by:
Cyprian Adamczyk, Director



Limited Company No.
08957893

AIR VEHICLES LIMITED
Balance Sheet
(All values reported in GBP Sterling)

Created 13 May 2017
Report Date 31 March 2016

Fixed Assets

0050	Motor Vehicles	45,220.00
Total Fixed Assets		<u>45,220.00</u>

Current Assets

1200	Current Account	41,417.73
1230	Petty Cash	12,600.00
2100	Creditors Control Account	5,096.07
Total Current Assets		<u>59,113.80</u>

Current Liabilities

1100	Debtors Control Account	(22,085.00)
1201	Director's Loan Account	(32,688.15)
Total Current Liabilities		<u>(54,773.15)</u>

NET Current Assets **4,340.65**

Total Assets less Current Liabilities **49,560.65**

Long Term Liabilities

2300	Loans	(26,543.81)
Total Long Term Liabilities		<u>(26,543.81)</u>

NET Assets **23,016.84**

Capital and Reserves

	P&L Account	2,633.68
3100	Proprietor or Partner Drawings	(89,216.84)
3300	Capital Introduced for Sole Traders	109,600.00
Total Capital and Reserves		<u>23,016.84</u>

Approved by the Board on 13/05/17

And signed on their behalf by:
Cyprian Adamczyk, 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.

Turnover policy

Represents Net Invoiced Sales

Tangible assets depreciation policy

Motor Car 20% on reducing balance Basis

2 Tangible Fixed Assets

Cost Mercedes S500 OV59MWJ

At 1 April 2015	15000
Additions	-
Disposal	-
Revaluations	-
Transfers	-
At 31 March 2016	15000

Depreciation

At 1 April 2015	-
Charge for the year	3000
On disposals	-
AT 31 March 2016	3000

Net Book Values

At 31 March 2016	12000
------------------	-------

Air Vehicles Limited Company No. 08957893

Cost Honda Insight LC61XOT

At 1 April 2015	6900
Additions	-
Disposal	-
Revaluations	-
Transfers	-
At 31 March 2016	6900

Depreciation

At 1 April 2015	-
Charge for the year	1380
On disposals	-
AT 31 March 2016	1380

Net Book Values

At 31 March 2016	5520
------------------	------

Cost Honda Insight DA11BWB

At 1 April 2015	6500
Additions	-
Disposal	-
Revaluations	-
Transfers	-
At 31 March 2016	6500

Depreciation

At 1 April 2015	-
Charge for the year	1300
On disposals	-
AT 31 March 2016	1300

Net Book Values

At 31 March 2016	5200
------------------	------

Air Vehicles Limited Company No. 08957893

Cost Honda Insight PN11YOC

At 1 April 2015	6000
Additions	-
Disposal	-
Revaluations	-
Transfers	-
At 31 March 2016	6000

Depreciation

At 1 April 2015	-
Charge for the year	1200
On disposals	-
AT 31 March 2016	1200

Net Book Values

At 31 March 2016	4800
------------------	------

Cost Toyota Prius EF11VSE

At 1 April 2015	8500
Additions	-
Disposal	-
Revaluations	-
Transfers	-
At 31 March 2016	8500

Depreciation

At 1 April 2015	-
Charge for the year	1700
On disposals	-
AT 31 March 2016	1700

Net Book Values

At 31 March 2016	6800
------------------	------

Air Vehicles Limited Company No. 08957893

Cost Ford Galaxy LM12VBA

At 1 April 2015	5500
Additions	-
Disposal	-
Revaluations	-
Transfers	-
At 31 March 2016	5500

Depreciation

At 1 April 2015	-
Charge for the year	1100
On disposals	-
AT 31 March 2016	1100

Net Book Values

At 31 March 2016	4400
------------------	------