

A G AIRCRAFT SUPPORT LIMITED

**Company Registration Number:
09156003 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 31st July 2014

End date: 31st July 2015

SUBMITTED

A G AIRCRAFT SUPPORT LIMITED

Company Information for the Period Ended 31st July 2015

Director:	Adam Gregory
Company secretary:	Adam Gregory
Registered office:	11 Apex Drive Frimley Camberley Surrey GU16 7AF
Company Registration Number:	09156003 (England and Wales)

A G AIRCRAFT SUPPORT LIMITED

Abbreviated Balance sheet As at 31st July 2015

	Notes	2015 £	£
Current assets			
Debtors:		1,160	-
Cash at bank and in hand:		9,407	-
Total current assets:		<u>10,567</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		4,961	-
Net current assets (liabilities):		<u>5,606</u>	<u>-</u>
Total assets less current liabilities:		5,606	-
Total net assets (liabilities):		<u><u>5,606</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

A G AIRCRAFT SUPPORT LIMITED

Abbreviated Balance sheet As at 31st July 2015 continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	2	1	-
Profit and Loss account:		5,605	0
Total shareholders funds:		<u>5,606</u>	<u>-</u>

For the year ending 31 July 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 07 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Adam Gregory
Status: Director

The notes form part of these financial statements

A G AIRCRAFT SUPPORT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historic cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents invoiced sales of goods/services

Tangible fixed assets depreciation policy

Tangible assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write of the cost less estimated residual value of each asset over its expected useful life, as follows: Plant & Machinery 25% reducing balance Motor Vehicles 25% reducing balance Tooling 25% Straight Line Equipment 25% Straight Line

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

2. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

