**Registered Number NI624156**

# S.S. AEROSTAR LTD

**Abbreviated Accounts**

**31 March 2015**

**S.S. AEROSTAR LTD** **Registered Number NI624156**

## Abbreviated Balance Sheet as at 31 March 2015

| | Notes | 2015 |
|---|---|---|
| | | £ |
| **Fixed assets** | | |
| Tangible assets | 2 | 798 |
| | | 798 |
| **Current assets** | | |
| Debtors | | 5,378 |
| Cash at bank and in hand | | 11,101 |
| | | 16,479 |
| **Creditors: amounts falling due within one year** | | (16,912) |
| **Net current assets (liabilities)** | | (433) |
| **Total assets less current liabilities** | | 365 |
| **Total net assets (liabilities)** | | 365 |
| **Capital and reserves** | | |
| Called up share capital | 3 | 1 |
| Profit and loss account | | 364 |
| **Shareholders' funds** | | 365 |

- For the year ending 31 March 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.

Approved by the Board on 25 June 2015

And signed on their behalf by:
**Steven Richard Scott, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2015

### 1 Accounting Policies

**Basis of measurement and preparation of accounts**
The accounts are prepared under the historical cost convention and comply with financial reporting standards of Accounting Standards Board.

**Turnover policy**
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Tangible assets depreciation policy**
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Fixture, Fittings and equipment - 25% Straight Line

### 2 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| Additions | 1,064 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 March 2015 | 1,064 |
| **Depreciation** | |
| Charge for the year | 266 |
| On disposals | - |
| At 31 March 2015 | 266 |
| **Net book values** | |
| At 31 March 2015 | 798 |

### 3 Called Up Share Capital

Allotted, called up and fully paid:

| | *2015* |
|---|---|
| | £ |
| 1 Ordinary shares of £1 each | 1 |

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