REGISTERED NUMBER: SC323319 (Scotland)

Abbreviated Accounts for the Year Ended 31 May 2009

for

A & P Aviation Engineering (Scotland) Limited

A & P Aviation Engineering (Scotland) Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2009

A & P Aviation Engineering (Scotland) Limited

Company Information for the Year Ended 31 May 2009

DIRECTORS:	R Brand Mrs. L M Brand
SECRETARY:	Mr. R Brand
REGISTERED OFFICE:	14 School Road Balmullo St. Andrews Fife KY16 0BD
REGISTERED NUMBER:	SC323319 (Scotland)
ACCOUNTANTS:	Monteaths Cairnfield 14 School Road Balmullo St Andrews Fife KY16 0BD

A & P Aviation Engineering (Scotland) Limited

Abbreviated Balance Sheet
31 May 2009

	Notes	31.5.09 £	£	31.5.08 £	£
FIXED ASSETS					
Tangible assets	2		2,012		2,683
CURRENT ASSETS					
Debtors		4,388		1,238	
Cash at bank		303		77	
		4,691		1,315	
CREDITORS					
Amounts falling due within one year		4,805		5,996	
NET CURRENT LIABILITIES			(114)		(4,681)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,898		(1,998)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			1,896		(2,000)
SHAREHOLDERS' FUNDS			1,898		(1,998)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 20/10/10 and were signed on its behalf by:

R Brand

R Brand - Director

The notes form part of these abbreviated accounts

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.

Plant and machinery etc - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 June 2008	
and 31 May 2009	3,577
DEPRECIATION	
At 1 June 2008	894
Charge for year	671
At 31 May 2009	1,565
NET BOOK VALUE	
At 31 May 2009	2,012
At 31 May 2008	2,683

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.09 £	31.5.08 £
2	Ordinary	1	2	2