

Registered Number SC462475

AVIATEC LIMITED

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	15	390
		<u>15</u>	<u>390</u>
Current assets			
Debtors		10,171	11,600
Cash at bank and in hand		64,216	35,893
		<u>74,387</u>	<u>47,493</u>
Creditors: amounts falling due within one year		<u>(11,921)</u>	<u>(2,439)</u>
Net current assets (liabilities)		<u>62,466</u>	<u>45,054</u>
Total assets less current liabilities		<u>62,481</u>	<u>45,444</u>
Provisions for liabilities		(3)	(78)
Total net assets (liabilities)		<u>62,478</u>	<u>45,366</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		62,477	45,365
Shareholders' funds		<u>62,478</u>	<u>45,366</u>

- For the year ending 31 October 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 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 27 July 2017

And signed on their behalf by:
Mr G S Cheetham, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Plant and machinery 33% on straight line basis.

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	1,151
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>1,151</u>
Depreciation	
At 1 November 2015	761
Charge for the year	375
On disposals	-
At 31 October 2016	<u>1,136</u>
Net book values	
At 31 October 2016	<u>15</u>
At 31 October 2015	<u>390</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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