

**Aviatec Limited**  
**Annual Report and Financial Statements**  
**for the Year Ended 31 October 2017**

**Aviatec Limited**

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**Aviatec Limited**

**Company Information**

**Director** Mr G S Cheetham

**Company secretary** Mr G S Cheetham

**Registered office** 2 Oakhill Crescent  
Aberdeen  
AB15 5HY

**Bankers** Clydesdale Bank  
38 High Street  
Banchory  
AB31 5SR

**Accountants** Norman Gray & Co  
Chartered Certified Accountants  
72 Carden Place  
Aberdeen  
AB10 1UL

**Aviatec Limited**

**(Registration number: SC462475)  
Balance Sheet as at 31 October 2017**

	<b>Note</b>	<b>2017 £</b>	<b>(As restated) 2016 £</b>
Fixed assets		-	15
Current assets		91,820	74,084
Prepayments and accrued income		285	303
Creditors: Amounts falling due within one year		(13,906)	(10,947)
Net current assets		78,199	63,440
Total assets less current liabilities		78,199	63,455
Accruals and deferred income		(975)	(974)
		<u>77,224</u>	<u>62,481</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		77,223	62,480
		<u>77,224</u>	<u>62,481</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:

2 Oakhill Crescent  
Aberdeen  
AB15 5HY

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### **Reclassification of comparative amounts**

In preparing the accounts, the director has considered whether in applying the accounting policies required by FRS 105 and the Companies Act 2006 a restatement of comparative items was needed.

Comparative year data has been restated for the removal of deferred taxation.

**Aviatec Limited**

(Registration number: SC462475)  
Balance Sheet as at 31 October 2017 (continued)

**2 Related party transactions**

**Transactions with directors**

	At 1 November 2016 £	Repayments by director £	At 31 October 2017 £
<b>2017</b>			
<b>Mr G S Cheetham</b>			
Interest free advance repayable on demand	(1,535)	(1,228)	(2,764)

	At 1 November 2015 £	Repayments by director £	At 31 October 2016 £
<b>2016</b>			
<b>Mr G S Cheetham</b>			
Interest free advance repayable on demand	(98)	(1,437)	(1,535)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Aviatec Limited**

**(Registration number: SC462475)**  
**Balance Sheet as at 31 October 2017 (continued)**

For the financial year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 19 July 2018

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Mr G S Cheetham  
Director

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.