

REGISTERED NUMBER: 02993728 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2013**

**for**

**Aircraft Independent Records Limited**

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COMPANIES HOUSE

**Aircraft Independent Records Limited**

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for the Year Ended 31 December 2013**

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**Aircraft Independent Records Limited**

**Company Information**  
**for the Year Ended 31 December 2013**

**DIRECTOR:** B Glover

**SECRETARY:** B Glover

**REGISTERED OFFICE:** The Air Centre  
Cinder Hill  
Horstead Keynes  
West Sussex  
RH17 7BA

**REGISTERED NUMBER:** 02993728 (England and Wales)

**ACCOUNTANTS:** Bentleys Accounting Limited  
Suite 6, 141/143 South Road  
Haywards Heath  
West Sussex  
RH16 4LZ

**Aircraft Independent Records Limited (Registered number: 02993728)**

**Abbreviated Balance Sheet**  
**31 December 2013**

	Notes	31.12.13 £	£	31.12.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,766		5,022
<b>CURRENT ASSETS</b>					
Debtors		9,575		13,982	
Cash at bank		29,446		14,115	
		39,021		28,097	
<b>CREDITORS</b>					
Amounts falling due within one year		23,457		17,074	
<b>NET CURRENT ASSETS</b>			15,564		11,023
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			19,330		16,045
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			19,328		16,043
<b>SHAREHOLDERS' FUNDS</b>			19,330		16,045

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

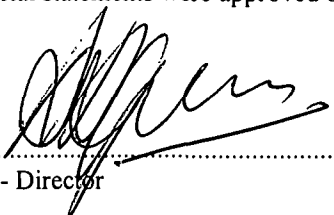
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 4/1/14 and were signed by:

  
.....  
B Glover - Director

The notes form part of these abbreviated accounts

**Aircraft Independent Records Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 December 2013**

**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 goods, 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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2013	
and 31 December 2013	75,874
<b>DEPRECIATION</b>	
At 1 January 2013	70,852
Charge for year	1,256
	72,108
At 31 December 2013	
<b>NET BOOK VALUE</b>	
At 31 December 2013	3,766
At 31 December 2012	5,022

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
100,000	Ordinary Shares	£1	2	2

**4. ULTIMATE PARENT COMPANY**

The company was controlled throughout the year by the director, B Glover due to his 100% controlling interest.