

**REGISTERED NUMBER: 03108443 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015**

**FOR**

**AVIATION CONCEPTS LIMITED**

WEDNESDAY



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30/03/2016

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COMPANIES HOUSE

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FOR THE YEAR ENDED 30 SEPTEMBER 2015**

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**AVIATION CONCEPTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2015**

**DIRECTOR:** S Ouzounian

**SECRETARY:** V Ouzounian

**REGISTERED OFFICE:** Flat 15, Brunswick Court  
1 Darlaston Road  
London  
SW19 4LF

**REGISTERED NUMBER:** 03108443 (England and Wales)

**ACCOUNTANTS:** Hovnan & Co Ltd  
Chartered Accountants  
106 Ashurst Road  
Cockfosters  
London  
EN4 9LG

**AVIATION CONCEPTS LIMITED (REGISTERED NUMBER: 03108443)**

**ABBREVIATED BALANCE SHEET  
30 SEPTEMBER 2015**

	Notes	30.9.15 £	30.9.14 £
<b>FIXED ASSETS</b>			
Tangible assets	2	79	93
<b>CURRENT ASSETS</b>			
Cash at bank		45	41
<b>CREDITORS</b>			
Amounts falling due within one year		<u>4,110</u>	<u>3,733</u>
<b>NET CURRENT LIABILITIES</b>		<u>(4,065)</u>	<u>(3,692)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(3,986)</u>	<u>(3,599)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(4,086)</u>	<u>(3,699)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(3,986)</u>	<u>(3,599)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

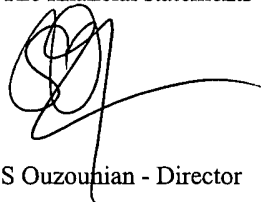
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 10 March 2016 and were signed by:



S Ouzounian - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

**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).

**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 - 15% on reducing balance

All fixed assets are initially recorded at cost.

**Deferred tax**

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

**Going concern**

The accounts have been prepared on a going concern basis as the director has formed a judgement, at the time of approving the financial statements, that it is appropriate to adopt this basis.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2014	
and 30 September 2015	1,859
<b>DEPRECIATION</b>	
At 1 October 2014	1,766
Charge for year	14
At 30 September 2015	1,780
<b>NET BOOK VALUE</b>	
At 30 September 2015	79
At 30 September 2014	93

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.15 £	30.9.14 £
100	Ordinary	1	100	100

**4. ULTIMATE CONTROLLING PARTY**

Control of the company is vested in Mr S Ouzounian as director and major shareholder.