

REGISTERED NUMBER: 03108443 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2016
FOR
AVIATION CONCEPTS LIMITED



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FOR THE YEAR ENDED 30 SEPTEMBER 2016**

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AVIATION CONCEPTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2016

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 2016**

	Notes	30.9.16 £	£	30.9.15 £	£
FIXED ASSETS					
Tangible assets	2		67		79
CURRENT ASSETS					
Cash at bank		11		45	
CREDITORS					
Amounts falling due within one year		<u>4,570</u>		<u>4,110</u>	
NET CURRENT LIABILITIES			<u>(4,559)</u>		<u>(4,065)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(4,492)</u>		<u>(3,986)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(4,592)</u>		<u>(4,086)</u>
SHAREHOLDERS' FUNDS			<u>(4,492)</u>		<u>(3,986)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

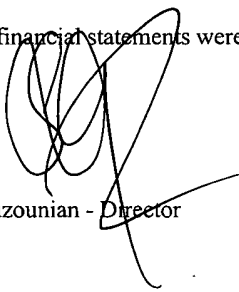
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

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 19 June 2017 and were signed by:


S Ozounian - Director

The notes form part of these abbreviated accounts

AVIATION CONCEPTS LIMITED (REGISTERED NUMBER: 03108443)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

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 January 2015).

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 £
COST	
At 1 October 2015	
and 30 September 2016	1,859
DEPRECIATION	
At 1 October 2015	1,780
Charge for year	12
At 30 September 2016	1,792
NET BOOK VALUE	
At 30 September 2016	67
At 30 September 2015	79

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.16 £	30.9.15 £
100	Ordinary	1	100	100

4. ULTIMATE CONTROLLING PARTY

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