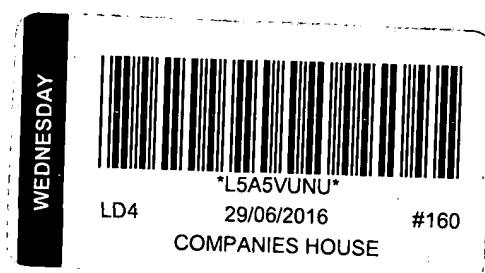


GUAY TULLIEMET AVIATION LIMITED
ABBREVIATED AUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

Rothmans Audit LLP
Statutory Auditors
Chartered Accountants
Fryern House
125 Winchester Road
Chandlers Ford
Hampshire
SO53 2DR



GUAY TULLIEMET AVIATION LIMITED
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FOR THE YEAR ENDED 30 SEPTEMBER 2015

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**REPORT OF THE INDEPENDENT AUDITORS TO
GUAY TULLIEMET AVIATION LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages two to three, together with the full financial statements of Guay Tulliemet Aviation Limited for the year ended 30 September 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

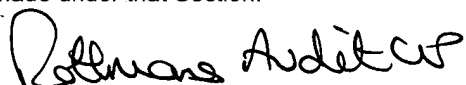
The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Robin Lloyd FCA (Senior Statutory Auditor)
for and on behalf of Rothmans Audit LLP
Statutory Auditors
Chartered Accountants
Fryern House
125 Winchester Road
Chandlers Ford
Hampshire
SO53 2DR

Date: 28/06/16

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Cash in hand		107,598	109,775
CREDITORS			
Amounts falling due within one year		110,088	109,351
NET CURRENT (LIABILITIES)/ASSETS		<u>(2,490)</u>	<u>424</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,490)</u>	<u>424</u>
CREDITORS			
Amounts falling due after more than one year		280,919	280,919
NET LIABILITIES		<u>(283,409)</u>	<u>(280,495)</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		(283,411)	(280,497)
SHAREHOLDERS' FUNDS		<u>(283,409)</u>	<u>(280,495)</u>

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 28/06/16 and were signed by:


P G Fowler - Director

GUAY TULLIEMET AVIATION LIMITED

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

1. ACCOUNTING POLICIES

Basis of accounting

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).

The accounts have been prepared on a going concern basis. The balance sheet shows net liabilities of £282,770. The company meets its day to day working capital requirements through the support of its parent company Peter Press Limited. The parent company has indicated their ongoing support and the Director therefore considers it appropriate to prepare the accounts on a going concern basis.

Turnover

Turnover represents net sales during the year (excluding Value Added Tax) adjusted for accrued and deferred income where applicable.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

3. ULTIMATE PARENT COMPANY

The company's ultimate parent company is Peter Press Limited, a company incorporated in England and Wales, and the ultimate control of that company is exercised by P G Fowler.

The largest group in which the results of the company are consolidated is that headed by Peter Press Limited. The consolidated accounts of Peter Press Limited are available to the public and may be obtained from the Registrar of Companies.