Registered Number 03674742

UNMANNED AERIAL VEHICLE SYSTEMS ASSOCIATION

Abbreviated Accounts

31 December 2009

UNMANNED AERIAL VEHICLE SYSTEMS ASSOCIATION **Registered Number 03674742**

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Called up share capital not paid	2		0		0
Fixed assets					
Tangible	3		600		**800**
Total fixed assets			600		800
Current assets					
Stocks		0		0	
Debtors		4,093		3,809	
Investments		0		0	
Cash at bank and in hand		2,397		1,186	
Total current assets		6,490		4,995	
Prepayments and accrued income (not expressed within current asset sub-total)		(5,923)		(7,098)	
Creditors: amounts falling due within one year		(6,936)		(7,836)	
Net current assets			(6,369)		(9,939)
Total assets less current liabilities			(5,769)		(9,139)
Creditors: amounts falling due after one year			(0)		(0)
Provisions for liabilities and charges			(0)		(0)
Accruals and deferred income			(0)		(0)
Total net Assets (liabilities)			(5,769)		(9,139)
Capital and reserves					
Called up share capital			0		0
Share premium account			0		0
Revaluation reserve			0		0
Other reserves			0		0
Profit and loss account			(5,769)		(9,139)
Shareholders funds			(5,769)		(9,139)

a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 June 2010

And signed on their behalf by:
G J CLAYTON, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The principal activity of the company in the year under review was that of promotion of unmanned aerial vehicle system design, development, manufacture, training and operations. The company is limited by guarantee and has mutual trading status.

Turnover

Turnover represents net invoiced membership subscriptions excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 **Called up share capital not paid**

The company is limited by guarantee and has no issued share capital.

3 **Tangible fixed assets**

Cost	**£**
At 31 December 2008	2,530
additions	0
disposals	0
revaluations	0
transfers	0
At 31 December 2009	2,530
Depreciation	
At 31 December 2008	1,730
Charge for year	200
on disposals	0
At 31 December 2009	1,930
Net Book Value	
At 31 December 2008	800
At 31 December 2009	600