## WEY VALLEY AERONAUTICS LIMITED

Abbreviated Accounts

30 June 2014

TUESDAY

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17/03/2015 COMPANIES HOUSE

#173

#### WEY VALLEY AERONAUTICS LIMITED

Registered number:

03792022

**Abbreviated Balance Sheet** 

as at 30 June 2014

	Notes		2014 £		2013 £
Fixed assets					
Tangible assets	2		1,385		1,385
Current assets	•				•
Cash at bank and in hand		29		29	
Creditors: amounts falling d within one year	lue	(7,699)		(7,699)	
Net current liabilities	-		(7,670)		(7,670)
Net liabilities		=	(6,285)	=	(6,285)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(6,287)		(6,287)
Shareholder's funds		- =	(6,285)	- =	(6,285)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

N Bamber

Director

Approved by the board on  $_{11/63/15}$ 

### WEY VALLEY AERONAUTICS LIMITED

# Notes to the Abbreviated Accounts for the year ended 30 June 2014

#### 1 Accounting policies

#### Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### Turnovei

The company did not trade in the year.

#### Depreciation

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

Plant and machiner	·v	
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No deprciation is provided

2	Tangible fixed assets			£	
	Cost		,		
	At 1 July 2013			5,221	
	At 30 June 2014			5,221	
	Depreciation				
	At 1 July 2013			3,836	
	At 30 June 2014			3,836	
	Net book value				
	At 30 June 2014			1,385	
	At 30 June 2013			1,385	
3	Share capital	Nominal	2014	2014	2013
	Allere I II I I I I I I	value	Number	£	£
	Allotted, called up and fully paid: Ordinary shares	£1 each	2	2	2