

COMMERCIAL AVIATION LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2011

Company Registration Number - 4251254

WEDNESDAY



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26/09/2012

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COMPANIES HOUSE

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COMMERCIAL AVIATION LIMITED
Company Number - 4251254

Abbreviated balance sheet

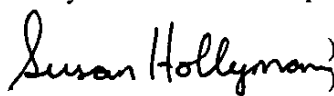
31 December 2011

	Notes	€	2011 €	2010 €
Current assets				
Debtors		200,136	503	
Cash at bank and in hand		11,897	1,575,983	
		<u>212,033</u>	<u>1,576,486</u>	
Creditors - Amounts falling due within one year		14,794	1,363,388	
Net current assets			<u>197,239</u>	<u>213,098</u>
Net assets			<u>197,239</u>	<u>213,098</u>
Capital and reserves				
Called up share capital	2		3	3
Profit and loss account			197,236	213,095
Shareholders' funds			<u>197,239</u>	<u>213,098</u>

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006

For the financial year ended 31 December 2011, the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

Approved by the board on 18 September 2012

 SUSAN HOLLYMAN
Director

COMMERCIAL AVIATION LIMITED

Notes to the abbreviated accounts

For the year ended 31 December 2011

1 Accounting policies

Basis of accounting

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

Turnover

Turnover represents net invoiced sales of services, excluding VAT

2 Called up share capital

2011	2010
<u>€</u>	<u>€</u>

There was no change in share capital during the year

Allotted, called up and fully paid
Ordinary A shares of £1 each

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