Registered Number 04443114

S T AVIATION SUPPORT LIMITED

Abbreviated Accounts

31 May 2013

S T AVIATION SUPPORT LIMITED **Registered Number 04443114**

Abbreviated Balance Sheet as at 31 May 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	2,305	3,074
		2,305	3,074
Current assets			
Cash at bank and in hand		8,171	7,034
		8,171	7,034
Creditors: amounts falling due within one year		(10,389)	(10,954)
Net current assets (liabilities)		(2,218)	(3,920)
Total assets less current liabilities		87	(846)
Total net assets (liabilities)		87	(846)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		85	(848)
Shareholders' funds		87	(846)

- For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 February 2014

And signed on their behalf by:
Mr. Steve Saville, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	9,727
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	9,727
Depreciation	
At 1 June 2012	6,653
Charge for the year	769
On disposals	-
At 31 May 2013	7,422
Net book values	
At 31 May 2013	2,305
At 31 May 2012	3,074

Tangible fixed assets are depreciated at the rate of 25% per year on a reducing balance basis.

3 Transactions with directors

Name of director receiving advance or credit:	Mr. Steve Saville
Description of the transaction:	Balance on director's account
Balance at 1 June 2012:	£ 0
Advances or credits made:	£ 949
Advances or credits repaid:	-
Balance at 31 May 2013:	£ 949

Name of director receiving advance or credit:	Mrs. Glennys Saville
Description of the transaction:	Balance on director's loan account
Balance at 1 June 2012:	£ 0
Advances or credits made:	£ 948
Advances or credits repaid:	-
Balance at 31 May 2013:	£ 948