

Registered number

04443114

ST Aviation Support Limited

Abbreviated Accounts

31 May 2015

ST Aviation Support Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of ST Aviation Support Limited for the year ended 31 May 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of ST Aviation Support Limited for the year ended 31 May 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Moss-Shaf Ltd
Chartered Accountants
Basepoint Business Centre
272 Field End Road
Eastcote
Middlesex
HA4 9NA

27 January 2016

ST Aviation Support Limited**Registered number:** 04443114**Abbreviated Balance Sheet****as at 31 May 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	2,405	2,538
Current assets			
Cash at bank and in hand		5,026	11,167
Creditors: amounts falling due within one year		(7,236)	(10,946)
Net current (liabilities)/assets		(2,210)	221
Net assets		<u>195</u>	<u>2,759</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		193	2,757
Shareholders' funds		<u>195</u>	<u>2,759</u>

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

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

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.

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.

Mr. S D Saville

Director

Approved by the board on 27 January 2016

ST Aviation Support Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2015

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).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% reducing balance
Motor vehicles	25% straight line

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 June 2014	10,806
Additions	669
At 31 May 2015	<u>11,475</u>

Depreciation

At 1 June 2014	8,268
Charge for the year	802
At 31 May 2015	<u>9,070</u>

Net book value

At 31 May 2015	<u>2,405</u>
At 31 May 2014	<u>2,538</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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