

Abbreviated Accounts for the Period 11 March 2003 to 31 March 2004

for

Aviation Requirements Ltd



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COMPANIES HOUSE

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Aviation Requirements Ltd

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for the Period 11 March 2003 to 31 March 2004

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Aviation Requirements Ltd

Company Information  
for the Period 11 March 2003 to 31 March 2004

**DIRECTORS:** S.E. Leggett  
Mrs. H.A. Gane

**SECRETARY:** Mrs. H.A. Gane

**REGISTERED OFFICE:** Roger Wood & Co. Ltd  
42 Dorchester Road  
Weymouth  
Dorset  
DT4 7JZ

**REGISTERED NUMBER:** 4693216 (England and Wales)

**ACCOUNTANTS:** Roger Wood & Co. Ltd.  
42 Dorchester Road  
Weymouth  
Dorset  
DT4 7JZ

Aviation Requirements Ltd

Abbreviated Balance Sheet  
31 March 2004

	Notes	£	£
<b>FIXED ASSETS:</b>			
Tangible assets	2		891
<b>CURRENT ASSETS:</b>			
Debtors		330	
Cash at bank		27,904	
		<u>28,234</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>17,973</u>	
<b>NET CURRENT ASSETS:</b>			<u>10,261</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>11,152</u>
<b>PROVISIONS FOR LIABILITIES AND CHARGES:</b>			<u>104</u>
			<u>£11,048</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	3		100
Profit and loss account			<u>10,948</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£11,048</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

..... *M. P. Cane* .....  
- Director

Approved by the Board on ..... *1st May 04* .....

The notes form part of these abbreviated accounts

# Aviation Requirements Ltd

## Notes to the Abbreviated Accounts for the Period 11 March 2003 to 31 March 2004

### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. TANGIBLE FIXED ASSETS

	Total
	£
<b>COST:</b>	
Additions	1,178
At 31 March 2004	<u>1,178</u>
<b>DEPRECIATION:</b>	
Charge for period	287
At 31 March 2004	<u>287</u>
<b>NET BOOK VALUE:</b>	
At 31 March 2004	<u><u>891</u></u>

### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>