

# **AEROSPACE AND DEFENCE CONSULTING LIMITED**

**Company Registration Number:  
04929770 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 06th April 2011**

**End date: 05th April 2012**

**SUBMITTED**

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# **AEROSPACE AND DEFENCE CONSULTING LIMITED**

## **Company Information for the Period Ended 05th April 2012**

<b>Director:</b>	Robert David Butcher Stuart George Easthope
<b>Company secretary:</b>	Laurence Edward Goode
<b>Registered office:</b>	Hillside House Flecknoe Rugby Warwickshire CV23 8AU
<b>Company Registration Number:</b>	04929770 (England and Wales)

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# AEROSPACE AND DEFENCE CONSULTING LIMITED

## Abbreviated Balance sheet As at 05th April 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		200	200
Cash at bank and in hand:		544	593
<b>Total current assets:</b>		<u>744</u>	<u>793</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		400	400
<b>Net current assets (liabilities):</b>		<u>344</u>	<u>393</u>
<b>Total assets less current liabilities:</b>		344	393
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>344</u></u>	<u><u>393</u></u>

The notes form part of these financial statements

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# AEROSPACE AND DEFENCE CONSULTING LIMITED

## Abbreviated Balance sheet As at 05th April 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	2	200	200
Revaluation reserve:		0	0
Profit and Loss account:		144	193
<b>Total shareholders funds:</b>		<u>344</u>	<u>393</u>

For the year ending 5 April 2012 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.

The financial statements were approved by the Board of Directors on 23 October 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Robert David Butcher  
Status: Director

The notes form part of these financial statements

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# **AEROSPACE AND DEFENCE CONSULTING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 05th April 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

#### **Tangible fixed assets depreciation policy**

There are no tangible fixed assets in the business. All purchases are expensed and charged to the profit and loss account in the year of purchase

#### **Intangible fixed assets amortisation policy**

There are no intangible assets associated with this business

#### **Valuation information and policy**

There are no stocks or work in progress associated with this business

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# AEROSPACE AND DEFENCE CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 05th April 2012

### 2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Preference shares:	0	0.00	0
Total share capital:			<u>200</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Preference shares:	0	0.00	0
Total share capital:			<u>200</u>

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