

AEROSPACE AND DEFENCE CONSULTING LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2009

End date: 05th April 2010

SUBMITTED

AEROSPACE AND DEFENCE CONSULTING LIMITED

Company Information for the Period Ended 05th April 2010

Director:	R D Butcher S G Easthope
Company secretary:	L E Goode
Registered office:	Hillside House Flecknoe Rugby Warwickshire CV23 8AU
Company Registration Number:	04929770 (England and Wales)

AEROSPACE AND DEFENCE CONSULTING LIMITED

Abbreviated Balance sheet As at 05th April 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		200	200
Cash at bank and in hand:		668	1,044
Total current assets:		<u>868</u>	<u>1,244</u>
Creditors			
Creditors: amounts falling due within one year		400	400
Net current assets (liabilities):		<u>468</u>	<u>844</u>
Total assets less current liabilities:		468	844
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	.0
Total net assets (liabilities):		<u><u>468</u></u>	<u><u>844</u></u>

The notes form part of these financial statements

AEROSPACE AND DEFENCE CONSULTING LIMITED

Abbreviated Balance sheet As at 05th April 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	2	200	200
Revaluation reserve:		0	0
Profit and Loss account:		268	644
Total shareholders funds:		<u>468</u>	<u>844</u>

For the year ending 5 April 2010 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 09 November 2010

SIGNED ON BEHALF OF THE BOARD BY:

Name: R D Butcher
Status: Director

The notes form part of these financial statements

AEROSPACE AND DEFENCE CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2010

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 associated with this 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 fixed assets associated with this business

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1	200
Total share capital:			<u>200</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1	200
Total share capital:			<u>200</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.