

**Registered Number 06444439**

**International Centre For Aviation Excellence Ltd**

**Abbreviated Accounts**

**31 December 2008**

WEDNESDAY



\*AQND6DWF\*

A37

07/10/2009

12

COMPANIES HOUSE

**International Centre For Aviation Excellence Ltd**

**Registered Number 06444439**

**Company Information**

**Registered Office:**

1 Beauchamp Court  
Victors Way  
Barnet  
Hertfordshire  
EN5 5TZ

**Reporting Accountants:**

BBK Partnership  
Chartered Accountants  
1 Beauchamp Court  
Victors Way  
Barnet  
Hertfordshire  
EN5 5TZ





International Centre For Aviation Excellence Ltd

Registered Number 06444439

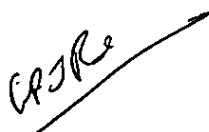
**Balance Sheet as at 31 December 2008**

	Notes	2008	
		£	£
<b>Current assets</b>			
Cash at bank and in hand		4,317	
Total current assets		<u>4,317</u>	
<b>Creditors: amounts falling due within one year</b>		(13,109)	
<b>Net current assets (liabilities)</b>			<u>(8,792)</u>
<b>Total assets less current liabilities</b>			<u>(8,792)</u>
<b>Total net assets (liabilities)</b>			<u>(8,792)</u>
<b>Capital and reserves</b>			
Called up share capital	2	1,000	
Profit and loss account		(9,792)	
<b>Shareholders funds</b>			<u>(8,792)</u>

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 01 October 2009

And signed on their behalf by:

**C R J Bate, Director**


International Centre For Aviation Excellence Ltd

Registered Number 06444439

**Notes to the abbreviated accounts**

For the year ending 31 December 2008

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**Turnover**

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

**Deferred tax**

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

**2 Share capital****2008****£****Authorised share capital:**

1000 ordinary shares of £1 each

1,000

**Allotted, called up and fully paid:**

1000 ordinary shares of £1 each

1,000

**Ordinary shares issued in the year:**

1000 ordinary shares of £1 each were issued in the year with a nominal value of £1000000, for a consideration of £1000

