

# **AVIATION TRAINING & MANAGEMENT LIMITED**

**Company Registration Number:  
06493302 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st March 2013**

**End date: 28th February 2014**

**SUBMITTED**

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# **AVIATION TRAINING & MANAGEMENT LIMITED**

## **Company Information for the Period Ended 28th February 2014**

<b>Director:</b>	Colin Michael Towle
<b>Company secretary:</b>	Gillian Ann Towle
<b>Registered office:</b>	44 Henley Crescent Westcliffe On Sea Essex SS0 0NT
<b>Company Registration Number:</b>	06493302 (England and Wales)

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# AVIATION TRAINING & MANAGEMENT LIMITED

## Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	6	1,539	1,810
<b>Total fixed assets:</b>		<u>1,539</u>	<u>1,810</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	7	10,463	10,178
<b>Net current assets (liabilities):</b>		<u>( 10,463 )</u>	<u>( 10,178 )</u>
<b>Total assets less current liabilities:</b>		<u>( 8,924 )</u>	<u>( 8,368 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 8,924 )</u></u>	<u><u>( 8,368 )</u></u>

The notes form part of these financial statements

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# AVIATION TRAINING & MANAGEMENT LIMITED

## Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	8	2	2
Profit and Loss account:		( 8,926 )	( 8,370 )
<b>Total shareholders funds:</b>		<u>( 8,924 )</u>	<u>( 8,368 )</u>

For the year ending 28 February 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 November 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Colin Michael Towle

Status: Director

The notes form part of these financial statements

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# **AVIATION TRAINING & MANAGEMENT LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2014**

### **1. Accounting policies**

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

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **Turnover policy**

Turnover represents net invoiced sales of services, excluding VAT.

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

Depreciation is provided for in order to write off each asset over its estimated useful life.

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# AVIATION TRAINING & MANAGEMENT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

### 6. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st March 2013:	3,131
At 28th February 2014:	3,131
<b>Depreciation</b>	
At 01st March 2013:	1,321
Charge for year:	271
At 28th February 2014:	1,592
<b>Net book value</b>	
At 28th February 2014:	1,539
At 28th February 2013:	1,810

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# AVIATION TRAINING & MANAGEMENT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

### 7. Creditors: amounts falling due within one year

	2014	2013
	£	£
Other creditors:	10,463	10,178
<b>Total:</b>	<b><u>10,463</u></b>	<b><u>10,178</u></b>

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# AVIATION TRAINING & MANAGEMENT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

### 8. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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