AVIATION TRAINING & MANAGEMENT LIMITED

Company Registration Number:
06493302 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 March 2014

End date: 28 February 2015

AVIATION TRAINING & MANAGEMENT LIMITED

Abbreviated Balance sheet

As at 28 February 2015

	Notes	*2015*	*2014*
		£	**£**
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	2	**1,309**	1,539
Total fixed assets:		**1,309**	1,539
Current assets			
Total current assets:		**0**	0
Creditors: amounts falling due within one year:	3	**(6,680)**	(10,463)
Net current assets (liabilities):		**(6,680)**	(10,463)
Total assets less current liabilities:		**(5,371)**	(8,924)
Total net assets (liabilities):		**(5,371)**	(8,924)

The notes form part of these financial statements

AVIATION TRAINING & MANAGEMENT LIMITED

Balance sheet continued

As at 28 February 2015

	Notes	*2015*	*2014*
		£	**£**
Capital and reserves			
Called up share capital:	4	**2**	2
Profit and loss account:		**(5,373)**	(8,926)
Shareholders funds:		**(5,371)**	(8,924)

For the year ending 28 February 2015 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 April 2008).

The financial statements were approved by the Board of Directors on 29 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Colin Michael Towle
Status: Director

The notes form part of these financial statements

AVIATION TRAINING & MANAGEMENT LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 28 February 2015

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.

AVIATION TRAINING & MANAGEMENT LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 28 February 2015

2. Tangible assets

	Total
Cost	£
01 March 2014:	3,131
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
28 February 2015:	3,131
Depreciation	
01 March 2014:	1,592
Charge for year:	230
On disposals:	0
Other adjustments:	0
28 February 2015:	1,822
Net book value	
28 February 2015:	**1,309**
28 February 2014:	**1,539**

AVIATION TRAINING & MANAGEMENT LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 28 February 2015

3. Creditors: amounts falling due within one year

	2015	*2014*
	£	**£**
Other creditors:	**6,680**	10,463
Total:	**6,680**	10,463

AVIATION TRAINING & MANAGEMENT LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 28 February 2015

4. Called up share capital

Allotted, called up and paid

Previous period

Class	Number of shares	Nominal value per share (£)	2014 Total (£)
Ordinary shares:	2	1.00	**2**
Preference shares:			**0**
Total share capital (£):			**2**

Current period

Class	Number of shares	Nominal value per share (£)	2015 Total (£)
Ordinary shares:	2	1.00	**2**
Preference shares:			**0**
Total share capital (£):			**2**