Company Registration No. 07162167 (England and Wales)

EA AVIATION LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 28 FEBRUARY 2011

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EA AVIATION LIMITED

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EA AVIATION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2011

	Notes	20° £	11 £
Fixed assets			
Tangible assets	2		585,539
Current assets			
Debtors		25,262	
Cash at bank and in hand		1,073	
		26,335	
Creditors: amounts falling due within one year		(618,717)	
Net current liabilities			(592,382)
Total assets less current liabilities			(6,843)
Capital and reserves			
Called up share capital	3		99
Profit and loss account			(6,942)
Shareholders' funds			(6,843)

For the financial period ended 28 February 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on

E Brenninkmeyer

Director

Company Registration No. 07162167

EA AVIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 28 FEBRUARY 2011

1 Accounting policies

1.1 Accounting convention

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

The company's financial statements are prepared on a going concern basis as a result of the continuing financial support of its directors

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold

Over the length of the lease

No depreciation is provided in the year of acquistion

2 Fixed assets

		Tangible assets
	Cost	£
	At 18 February 2010	-
	Additions	585,539
	At 28 February 2011	585,539
3	Share capital	2011 £
	Allotted, called up and fully paid	£
	99 ordinary of £1 each	99

During the period 99 ordinary shares of £1 each were allotted and fully paid at par for cash consideration