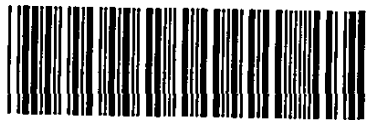


Company Registration No 07162167 (England and Wales)

EA AVIATION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2013

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EA AVIATION LIMITED

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EA AVIATION LIMITED**ABBREVIATED BALANCE SHEET****AS AT 28 FEBRUARY 2013**

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		585,539		585,539
Current assets					
Debtors		33,722		25,262	
Cash at bank and in hand		3,372		15,426	
		<u>37,094</u>		<u>40,688</u>	
Creditors, amounts falling due within one year		<u>(674,436)</u>		<u>(664,436)</u>	
Net current liabilities			<u>(637,342)</u>		<u>(623,748)</u>
Total assets less current liabilities			<u>(51,803)</u>		<u>(38,209)</u>
Capital and reserves					
Called up share capital	3		99		99
Profit and loss account			<u>(51,902)</u>		<u>(38,308)</u>
Shareholders' funds			<u>(51,803)</u>		<u>(38,209)</u>

For the financial year ended 28 February 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on

18/11/13


E Brenninkmeyer
Director

Company Registration No 07162167

EA AVIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2013

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 No depreciation is charged

In accordance with the requirements of FRSSE, the directors perform annual impairment reviews of the freehold buildings to ensure that the carrying value is not lower than the recoverable amount. Where buildings are maintained to such a standard that their residual value is not less than their cost or valuation, no depreciation is charged as it is not material. Whilst this is a departure from the general requirement of the Companies Act 2006 for depreciation to be charged on buildings, the directors consider it necessary for the financial statements to give a true and fair view.

2 Fixed assets

	Tangible assets £
Cost	
At 29 February 2012 & at 28 February 2013	585,539
At 28 February 2012	585,539

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
99 ordinary of £1 each	99	99