

**REGISTERED NUMBER: 07451071 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**  
**FOR**  
**AEROSPACE AND DEFENCE SENSORS LIMITED**

THURSDAY



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A20

25/09/2014

#292

COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2014**

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**AEROSPACE AND DEFENCE SENSORS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2014**

**DIRECTORS:**

B Jones  
Mrs S A Jones

**REGISTERED OFFICE:**

6 Fyne Drive  
Leighton Buzzard  
Bedfordshire  
LU7 2YQ

**REGISTERED NUMBER:**

07451071 (England and Wales)

**ACCOUNTANTS:**

Camfield Chapman Lowe  
9 High Street  
Woburn Sands  
MILTON KEYNES  
Buckinghamshire  
MK17 8RF

**ABBREVIATED BALANCE SHEET  
31 MARCH 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		200
<b>CURRENT ASSETS</b>					
Debtors		125		-	
Cash at bank		3,550		4,580	
		<u>3,675</u>		<u>4,580</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>4,197</u>		<u>4,606</u>	
<b>NET CURRENT LIABILITIES</b>			(522)		(26)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(522)		174
<b>PROVISIONS FOR LIABILITIES</b>			-		40
<b>NET (LIABILITIES)/ASSETS</b>			<u>(522)</u>		<u>134</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(622)</u>		<u>34</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(522)</u>		<u>134</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2014**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on .....17/9/14..... and were signed on its behalf by:



.....  
B Jones - Director



.....  
Mrs S A Jones - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 33% on cost
Computer equipment	- 33% on cost

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2013 and 31 March 2014	869
<b>DEPRECIATION</b>	
At 1 April 2013	669
Charge for year	200
At 31 March 2014	869
<b>NET BOOK VALUE</b>	
At 31 March 2014	-
At 31 March 2013	200

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100