

# **AIRCRAFT PROCUREMENT SOLUTIONS LTD**

**Company Registration Number:  
07667148 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st July 2014**

**End date: 30th June 2015**

**SUBMITTED**

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# **AIRCRAFT PROCUREMENT SOLUTIONS LTD**

## **Company Information for the Period Ended 30th June 2015**

**Director:** ED SAMANOR

**Registered office:** 425 High Road  
Harrow Weald  
HA3 6EJ

**Company Registration Number:** 07667148 (England and Wales)

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# AIRCRAFT PROCUREMENT SOLUTIONS LTD

## Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	1,469	1,836
<b>Total fixed assets:</b>		<u>1,469</u>	<u>1,836</u>
<b>Current assets</b>			
Debtors:		-	261
Cash at bank and in hand:		350	13,903
<b>Total current assets:</b>		<u>350</u>	<u>14,164</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		1,394	6,351
<b>Net current assets (liabilities):</b>		<u>( 1,044 )</u>	<u>7,813</u>
<b>Total assets less current liabilities:</b>		425	9,649
Creditors: amounts falling due after more than one year:		31,695	9,899
<b>Total net assets (liabilities):</b>		<u><u>( 31,270 )</u></u>	<u><u>( 250 )</u></u>

The notes form part of these financial statements

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# AIRCRAFT PROCUREMENT SOLUTIONS LTD

## Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		( 31,272 )	( 252 )
<b>Total shareholders funds:</b>		<u>( 31,270 )</u>	<u>( 250 )</u>

For the year ending 30 June 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.

The financial statements were approved by the Board of Directors on 14 March 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: ED SAMANOR

Status: Director

The notes form part of these financial statements

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# **AIRCRAFT PROCUREMENT SOLUTIONS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2015**

### **1. Accounting policies**

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

20% REDUCING BALANCE

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# AIRCRAFT PROCUREMENT SOLUTIONS LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st July 2014:	2,295
At 30th June 2015:	2,295
<b>Depreciation</b>	
At 01st July 2014:	459
Charge for year:	367
At 30th June 2015:	826
<b>Net book value</b>	
At 30th June 2015:	1,469
At 30th June 2014:	1,836

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# AIRCRAFT PROCUREMENT SOLUTIONS LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
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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