

**REGISTERED NUMBER: 08019698 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016**

**FOR**

**AVIATION COMPONENTS LTD**

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**For The Year Ended 30 April 2016**

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**AVIATION COMPONENTS LTD**

**COMPANY INFORMATION**

**For The Year Ended 30 April 2016**

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**DIRECTORS:**

C Cradock  
F C Cradock

**REGISTERED OFFICE:**

1 Bramley Business Centre  
Station Road  
Bramley  
Surrey  
GU5 0AZ

**REGISTERED NUMBER:**

08019698 (England and Wales)

**ABBREVIATED BALANCE SHEET**  
**30 April 2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors		50	13,503
Cash at bank and in hand		<u>1,496</u>	<u>2,176</u>
		1,546	15,679
<b>CREDITORS</b>			
Amounts falling due within one year		<u>19,773</u>	<u>19,933</u>
<b>NET CURRENT LIABILITIES</b>		<u>(18,227)</u>	<u>(4,254)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(18,227)</u>	<u>(4,254)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		<u>(18,327)</u>	<u>(4,354)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(18,227)</u>	<u>(4,254)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 January 2017 and were signed on its behalf by:

F C Cradock - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 30 April 2016**

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**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared on a going concern basis, which the directors consider to be appropriate, as they have agreed to provide the necessary finance to enable the company to meet its liabilities as they fall due.

**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 January 2015).

**Turnover**

Turnover represents sales of aviation components, excluding value added tax, sold to customers during the year.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
		£1	£	£
100	Ordinary		<u>100</u>	<u>100</u>

**3. ULTIMATE CONTROLLING PARTY**

The directors are considered to be the ultimate controlling parties by virtue of their ability to act in concert in respect of the financial and operating policies.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.