

**Aviation Training Resources LLP**  
**Abbreviated Accounts**  
**for the year ended 30 November 2016**

WEDNESDAY



\*L6DXKNMB\*

LD5

30/08/2017

#107

COMPANIES HOUSE

**Aviation Training Resources LLP**

**Abbreviated Accounts**

**for the year ended 30 November 2016**

**Partnership information**

**Partners**

SW Abbott  
RL Spencer  
SM Abbott  
Automated Business Systems Ltd

**Registered Office**

76 Lincoln Road  
Cressex Business Park  
High Wycombe  
HP12 3RH

**Company No**

OC 359729

**Aviation Training Resources LLP**  
**Abbreviated Accounts**  
**for the year ended 30 November 2016**

**Contents**

	<b>Page</b>
Report of the Members	<b>2</b>
Balance sheet	<b>3-4</b>

# **Aviation Training Resources LLP**

## **Abbreviated Accounts**

**for the year ended 30 November 2016**

The members present their report and the financial statements for the year ended 30<sup>th</sup> November 2016

### **Principal Activity**

The company's principal activity is to provide aviation related training.

### **Designated Member(s)**

	Date of Appointment
SW Abbott	23/11/2010
SM Abbott	23/11/2010
RL Spencer	01/09/2011
Automated Business Systems Ltd	30/09/2011

### **Policy on members' drawings**

The Members' drawing policy allows each member to draw a proportion of their profit share, subject to the cash requirements of the business.

### **Members' interest**

The report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as modified by the Limited Liability Partnership (Accounts and Audit) (Application of Companies Act 2006) Regulation 2008 relating to small LLPs.

Signed on behalf of the members



SW Abbott  
**Designated Member**

22<sup>nd</sup> August 2017

# Aviation Training Resources LLP

## Abbreviated Accounts

for the year ended 30 November 2016

### Balance sheet as at 30 November 2016

	Notes	2016		2015	
		£	£	£	£
<b>Current assets</b>					
Debtors	2	1,688		10,524	
Cash at bank and in hand		34,191		6,607	
		<u>35,879</u>		<u>17,131</u>	
<b>Current liabilities</b>					
Trade creditors	3	11,738		1,996	
Other creditors	3	4,763		1,498	
		<u>16,501</u>		<u>3,494</u>	
<b>Net current assets</b>			19,378		13,637
<b>Total assets less current liabilities</b>			<u>19,378</u>		<u>13,637</u>
<b>Financed by:</b>					
Capital accounts	4		19,378		13,637
			<u>19,378</u>		<u>13,637</u>

In preparing these financial statements:

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 30 November 2016.

The members acknowledge their responsibilities for:

(i) ensuring that the limited liability partnership keeps accounting records which comply with the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, and

(ii) preparing accounts which give a true and fair view of the state of affairs of the limited liability partnership as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and

**Aviation Training Resources LLP**

**Abbreviated Accounts**

**for the year ended 30 November 2016**

Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the limited liability partnership.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small limited liability partnerships and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

A handwritten signature in black ink, appearing to read 'SW Abbott', with a large, stylized initial 'S'.

SW Abbott  
Designated Member

**Date: 22<sup>nd</sup> August 2017**

**Aviation Training Resources LLP**  
**Notes to the Accounts**  
**for the year ended 30 November 2016**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention modified when necessary to include the revaluation of certain fixed assets.

**1.2. Sales**

Sales represents the total invoice value, excluding value added tax, of sales made during the year.

<b>2. Debtors</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Trade debtors	-	7,000
Other debtors	1,688	2,724
	<u>1,688</u>	<u>10,524</u>

<b>3. Current liabilities</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Trade creditors	11,738	1,996
Other creditors	4,763	1,498
	<u>16,501</u>	<u>3,494</u>

**4. Partners' capital accounts**

Partner	Opening Balance	Profit Share	Less Drawings	Closing Balance
SW Abbott	584	35,000	28,709	6,875
RL Spencer	7,426	23,316	23,866	6,876
Automated Business Systems Ltd	5,627	0	0	5,627
	<u>13,637</u>	<u>58,316</u>	<u>52,575</u>	<u>19,378</u>