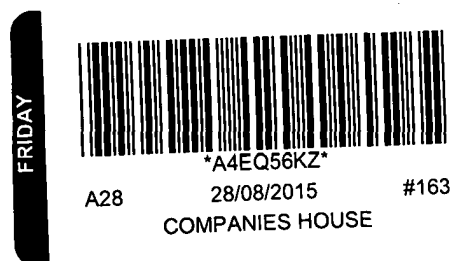


**Aviation Training Resources LLP**  
**Abbreviated Accounts**  
**for the year ended 30 November 2014**



**Aviation Training Resources LLP**

**Abbreviated Accounts**

**for the year ended 30 November 2014**

**Partnership information**

<b>Partners</b>	SW Abbott RL Spencer SM Abbott Automated Business Systems Ltd
<b>Registered Office</b>	76 Lincoln Road Cressex Business Park High Wycombe HP12 3RH
<b>Company No</b>	OC 359729

**Aviation Training Resources LLP**  
**Abbreviated Accounts**  
**for the year ended 30 November 2014**

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**Aviation Training Resources LLP**

**Abbreviated Accounts**

**for the year ended 30 November 2014**

The members present their report and the financial statements for the year ended 30<sup>th</sup> November 2014

**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 2015

# Aviation Training Resources LLP

## Abbreviated Accounts

for the year ended 30 November 2014

### Balance sheet as at 30 November 2014

	Notes	2014		2013	
		£	£	£	£
<b>Current assets</b>					
Debtors	2	737		1,470	
Cash at bank and in hand		21,046		19,939	
		<u>21,783</u>		<u>21,409</u>	
<b>Current liabilities</b>					
Trade creditors	3	3,885		10,780	
Other creditors	3	7,525		5,000	
		<u>11,410</u>		<u>15,780</u>	
<b>Net current assets</b>			10,373		5,629
<b>Total assets less current liabilities</b>			<u>10,373</u>		<u>5,629</u>
<b>Financed by:</b>					
Capital accounts	4		10,373		5,629
			<u>10,373</u>		<u>5,629</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 2014.

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 2014**

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 stylized flourish at the end.

SW Abbott  
**Designated Member**

**Date: 22<sup>nd</sup> August 2015**

**Aviation Training Resources LLP**  
**Notes to the Accounts**  
**for the year ended 30 November 2014**

**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>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Trade debtors	-	444
Other debtors	737	1,026
	<u>737</u>	<u>1,470</u>

<b>3. Current liabilities</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Trade creditors	3,885	10,780
Other creditors	7,525	5,000
	<u>11,410</u>	<u>15,780</u>

**4. Partners' capital accounts**

Partner	Opening Balance	Profit Share	Drawings	Closing Balance
SW Abbott	0	4,986	2,613	2,373
RL Spencer	0	37,322	34,950	2,372
Automated Business Systems Ltd	5,628	0	0	5,628
	<u>5,628</u>	<u>42,308</u>	<u>37,563</u>	<u>10,373</u>