

Registered Number 03108443

AVIATION CONCEPTS LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	93	109
		<u>93</u>	<u>109</u>
Current assets			
Cash at bank and in hand		41	41
		<u>41</u>	<u>41</u>
Creditors: amounts falling due within one year		(2,987)	(2,987)
Net current assets (liabilities)		<u>(2,946)</u>	<u>(2,946)</u>
Total assets less current liabilities		<u>(2,853)</u>	<u>(2,837)</u>
Accruals and deferred income		(746)	(373)
Total net assets (liabilities)		<u>(3,599)</u>	<u>(3,210)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(3,699)	(3,310)
Shareholders' funds		<u>(3,599)</u>	<u>(3,210)</u>

- For the year ending 30 September 2014 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.

Approved by the Board on 29 June 2015

And signed on their behalf by:

S OUZOUNIAN, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

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

Plant and machinery -- 15% on reducing balance basis

All fixed assets are initially recorded at cost.

Other accounting policies

Going concern:

The accounts have been prepared on a going concern basis, because the director has formed a judgement, at the time of approving the financial statements, that it is appropriate to adopt this basis.

Financial Instruments:

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	1,859
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>1,859</u>
Depreciation	
At 1 October 2013	1,750
Charge for the year	16
On disposals	-
At 30 September 2014	<u>1,766</u>
Net book values	
At 30 September 2014	<u>93</u>
At 30 September 2013	<u>109</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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