

Registered Number 05009325

Aerospace Consultants UK Ltd

Abbreviated Accounts

31 December 2010

Aerospace Consultants UK Ltd

Registered Number 05009325

Company Information

Registered Office:

8a Wingbury Courtyard
Business Village
Wingrave
Buckinghamshire
HP22 4LW

Aerospace Consultants UK Ltd

Registered Number 05009325

Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
Current assets			
Debtors		101	101
Cash at bank and in hand		422	2,416
Total current assets		<u>523</u>	<u>2,517</u>
Creditors: amounts falling due within one year		(194)	(1,108)
Net current assets (liabilities)		329	1,409
Total assets less current liabilities		<u>329</u>	<u>1,409</u>
Total net assets (liabilities)		<u>329</u>	<u>1,409</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		328	1,408
Shareholders funds		<u>329</u>	<u>1,409</u>

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- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 September 2011

And signed on their behalf by:

B Daly, Director

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Notes to the Abbreviated Accounts

For the year ending 31 December 2010

1 **Accounting policies****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 April 2008).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 33.33% straight line

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 January 2010	-	<u>243</u>
At 31 December 2010	-	<u>243</u>
Depreciation		
At 01 January 2010	-	<u>243</u>
At 31 December 2010	-	<u>243</u>

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
1 ordinary shares of £1 each	1	1