

REGISTERED NUMBER: 05009325 (England and Wales)

Aerospace Consultants UK Ltd

Abbreviated Unaudited Accounts

for the Period 1 January 2013 to 28 February 2014

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for the Period 1 January 2013 to 28 February 2014**

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Aerospace Consultants UK Ltd

Company Information

for the Period 1 January 2013 to 28 February 2014

DIRECTOR:

C Daly

SECRETARY:

S J Clarkson

REGISTERED OFFICE:

8a Wingbury Courtyard
Business Village
Wingrave
Buckinghamshire
HP22 4LW

REGISTERED NUMBER:

05009325 (England and Wales)

ACCOUNTANTS:

Clarkson Cleaver & Bowes Ltd
8a Wingbury Courtyard
Business Village
Wingrave
Buckinghamshire
HP22 4LW

Abbreviated Balance Sheet
28 February 2014

	Notes	2014 £	2012 £
CURRENT ASSETS			
Debtors		10,505	15,761
Cash at bank		<u>27,257</u>	<u>11,506</u>
		37,762	27,267
CREDITORS			
Amounts falling due within one year		<u>26,787</u>	<u>8,201</u>
NET CURRENT ASSETS		<u>10,975</u>	<u>19,066</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,975</u>	<u>19,066</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>10,974</u>	<u>19,065</u>
SHAREHOLDERS' FUNDS		<u>10,975</u>	<u>19,066</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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
- (b) year in accordance with the requirements of Sections 394 and 395 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 director on 17 November 2014 and were signed by:

C Daly - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 1 January 2013 to 28 February 2014**

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Computer equipment - 33.33% straight line

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013 and 28 February 2014	<u>243</u>
DEPRECIATION	
At 1 January 2013 and 28 February 2014	<u>243</u>
NET BOOK VALUE	
At 28 February 2014	<u>-</u>
At 31 December 2012	<u>-</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2012 £
1	ordinary	£1	<u>1</u>	<u>1</u>

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.