

COMPANY NUMBER
06680063

ASAP AVIATION SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012

ACCOUNTANCY SERVICES (ASTLEY) LIMITED
ACCOUNTANTS
16 HAWKWORTH
ASTLEY
TYLDESLEY
MANCHESTER
M29 7DP
ENGLAND

THURSDAY



A29G1PN5
A17 **30/05/2013** **#355**
COMPANIES HOUSE

**ACCOUNTANTS' REPORT
TO THE DIRECTORS OF
ASAP AVIATION SERVICES LIMITED**

You consider that the company is exempt from an audit for the year ended 31 August 2012. You have acknowledged, on the Balance Sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements. These responsibilities include preparing financial statements that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the financial statements which comprise the Profit and Loss Account, the Balance Sheet and the related Notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

Accountancy Services (Astley) Limited
Accountants
16 Hawkworth
Astley
Tyldesley
Manchester
M29 7DP
England

25 September 2013

ASAP AVIATION SERVICES LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2012

	Notes	2012		2011	
		£	£	£	£
Fixed Assets					
Current Assets					
Debtors		2,130		17,509	
Cash at bank and in hand		25,720		3,428	
		27,850		20,937	
Creditors amounts falling due within one year		(23,878)		(18,893)	
Net current assets		3,972		2,044	
Total assets less current liabilities		3,972		2,044	
Net assets		3,972		2,044	
Capital and Reserves					
Called up share capital	2	2		2	
Profit and loss account		3,970		2,042	
Shareholder's funds		3,972		2,044	

For the year ended 31 August 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of Companies Act 2006.



A Shaw
Director

Approved by the board on 29 May 2013

ASAP AVIATION SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012

1 Accounting policies

Basis of Accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover consists of the invoiced value (excluding V A T) receivable by the company in the ordinary course of business for goods supplied and for services supplied as a principal

2 Called up share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
2 ordinary shares of £0 00 each	2	2