

**AVIATION GROUND OPERATIONS TRAINING
SERVICES LTD**

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2015

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FOR THE YEAR ENDED 31 OCTOBER 2015**

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**AVIATION GROUND OPERATIONS TRAINING
SERVICES LTD**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2015**

DIRECTOR: C W Snook

REGISTERED OFFICE: 7 The Broadway
Broadstairs
Kent
CT10 2AD

REGISTERED NUMBER: 07816077 (England and Wales)

ACCOUNTANTS: Cleverdons
Chartered Accountants & Business Advisors
7 The Broadway
Broadstairs
Kent
CT10 2AD

**AVIATION GROUND OPERATIONS TRAINING
SERVICES LTD (REGISTERED NUMBER: 07816077)**

**ABBREVIATED BALANCE SHEET
31 OCTOBER 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		680		1,152
CURRENT ASSETS					
Debtors		8,993		2,080	
Cash at bank		<u>685</u>		<u>1,523</u>	
		9,678		3,603	
CREDITORS					
Amounts falling due within one year		<u>9,998</u>		<u>8,394</u>	
NET CURRENT LIABILITIES			<u>(320)</u>		<u>(4,791)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>360</u>		<u>(3,639)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>260</u>		<u>(3,739)</u>
SHAREHOLDERS' FUNDS			<u>360</u>		<u>(3,639)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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.
- (b)

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 30 March 2016 and were signed by:

C W Snook - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2015

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 is recognised when the company fulfils its contractual obligations to clients by supplying services and excludes 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.

Plant and equipment	- 15% on reducing balance
Computer equipment	- 33% on cost

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2014	
and 31 October 2015	2,150
DEPRECIATION	
At 1 November 2014	998
Charge for year	472
At 31 October 2015	1,470
NET BOOK VALUE	
At 31 October 2015	680
At 31 October 2014	1,152

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

As at 31 October 2015, C W Snook owed the company £2,999 (2014 - the company owed C W Snook £3,387).

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.