

Registered number
07953896

AVIACAPABILITY LIMITED
Abbreviated Unaudited Accounts
for the year ended
31 March 2015

AVIACAPABILITY LIMITED
Balance Sheet
as at 31 March 2015

	Notes	2015 £	2014 £
Fixed Assets	2		
Tangible Assets		1,596	2,182
		1,596	2,182
Current Assets			
Debtors	8,991	0	
Cash at bank and in hand	99,056	104,710	
	108,047	104,710	
Creditors: amounts falling due within one year	100,167	85,992	
Net Current Assets / (Liabilities)		7,880	18,718
Total Assets Less Current Liabilities		9,476	20,900
Total Net Assets (Liabilities)		9,476	20,900
Capital and reserves			
Called up share capital	3	100	100
Profit & Loss Account		9,376	20,800
Shareholders' Funds		9,476	20,900

AVIACAPABILITY LIMITED

Balance Sheet

as at 31 March 2015

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 March 2015 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.

Signed on behalf of the board of directors

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Mr D White

Director

Approved by the board on 22 December 2015

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 represents net invoiced sales of goods, excluding VAT having regard to the fulfilment of contractual obligations.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	33.3% Straight Line
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Pension costs

Contributions in respect of the company's defined contribution pension scheme are charged to the profit and loss account for the year in which they are payable to the scheme. Differences between contributions payable and contributions actually paid in the year are shown as either accruals or prepayments at the year end.

2. Fixed assets

	Tangible Fixed Assets	Total
Cost	£	£
At 31 March 2014	5,021	5,021
Additions	1,460	1,460
At 31 March 2015	6,481	6,481
Depreciation		
At 31 March 2014	2,839	2,839
Charge for period	2,046	2,046
At 31 March 2015	4,885	4,885
Net book values		
At 31 March 2015	1,596	1,596
At 31 March 2014	2,182	2,182

3. Share capital

	2015	2014
	£	£
Allotted, called up and fully paid:		
100 (2014: 100) Ordinary shares of £1.00 each	100	100
	100	100

During the period 1,000 shares were issued. The aggregate nominal value of these shares was £1,000 and the consideration received was £1,000.

4. Transactions with directors

David White	£
Description of the transaction	Directors loan
Balance due from/(to) the company at 1 April 2014	60,860
Advances or credits to Director	(60,804)
Dividends	64,000
Other advances or credits repaid	17,574
Balance due from/(to) the company at 31 March 2015	81,630

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