

**LT AEROSPACE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016**

CSD Accountancy Limited

Chartered Certified Accountants

1 Sovereign Business Park
48 Willis Way
Poole
Dorset
BH15 3TB

**LT Aerospace Limited
Accountant's Report
For The Year Ended 31 January 2016**

Report to the director on the preparation of the unaudited statutory accounts of LT Aerospace Limited For The Year Ended 31 January 2016

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of LT Aerospace Limited which comprise of the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the director of LT Aerospace Limited, as a body, in accordance with the terms of our engagement letter dated April 2016. Our work has been undertaken solely to prepare for your approval the accounts of LT Aerospace Limited and state those matters that we have agreed to state to the director of LT Aerospace Limited, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than LT Aerospace Limited and its director as a body for our work or for this report.

It is your duty to ensure that LT Aerospace Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of LT Aerospace Limited. You consider that LT Aerospace Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of LT Aerospace Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

CSD Accountancy Limited

28th April 2016

CSD Accountancy Limited
Chartered Certified Accountants

1 Sovereign Business Park
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LT Aerospace Limited
Company No. 07915660
Abbreviated Balance Sheet 31 January 2016

		2016		2015	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		-		924	
Cash at bank and in hand		16,322		19,587	
		<u>16,322</u>		<u>20,511</u>	
		16,322		20,511	
Creditors: Amounts Falling Due Within One Year		<u>(10,382)</u>		<u>(10,429)</u>	
		(10,382)		(10,429)	
NET CURRENT ASSETS (LIABILITIES)			<u>5,940</u>		<u>10,082</u>
			5,940		10,082
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,940</u>		<u>10,082</u>
			5,940		10,082
NET ASSETS			<u>5,940</u>		<u>10,082</u>
CAPITAL AND RESERVES					
Called up share capital	2		1		1
Profit and Loss Account			<u>5,939</u>		<u>10,081</u>
			5,939		10,081
SHAREHOLDERS' FUNDS			<u>5,940</u>		<u>10,082</u>
			5,940		10,082

For the year ending 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Lester Targett

28th April 2016

LT Aerospace Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 January 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	1	1	1
		<u> </u>	<u> </u>	<u> </u>

3 . Transactions With and Loans to Directors

Dividends paid to directors

	2016	2015
	£	£
Mr Lester Targett	23000	22000

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.