

Registered number
09601969

TAZ Aviation Engineering Ltd

Abbreviated Accounts

31 May 2016

TAZ Aviation Engineering Ltd**Registered number:** 09601969**Abbreviated Balance Sheet****as at 31 May 2016**

	Notes	2016
		£
Fixed assets		
Tangible assets	2	1,500
Current assets		
Debtors		1,095
Cash at bank and in hand		1,798
		2,893
Creditors: amounts falling due within one year		(4,240)
Net current liabilities		(1,347)
Net assets		153
Capital and reserves		
Called up share capital	3	1
Profit and loss account		152
Shareholder's funds		153

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

D F McGonigle

Director

Approved by the board on 1 December 2016

TAZ Aviation Engineering Ltd
Notes to the Abbreviated Accounts
for the year ended 31 May 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

£

Cost

Additions	1,875
At 31 May 2016	<u>1,875</u>

Depreciation

Charge for the year	375
At 31 May 2016	<u>375</u>

Net book value

At 31 May 2016	<u>1,500</u>
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3 Share capital

Nominal value	2016 Number	2016 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>
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Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	1	<u>1</u>
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