AXON AVIATION LTD UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2016		
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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		232		309
Current assets					
Debtors		-		652	
Cash at bank and in hand		8,398		12,245 ———	
		8,398		12,897	
Creditors: amounts falling due within one year		(2,435)		(2,521)	
Net current assets			5,963		10,376
Total assets less current liabilities			6,195		10,685
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			6,095		10,585
Shareholders' funds			6,195		10,685

For the financial year ended 31 March 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14 December 2016

Mr Stephen Unsworth

Director

Company Registration No. 4473204

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

25% reducing balance

2 Fixed assets

		Т	angible assets £
Cost			
At 1 April	2015 & at 31 March 2016		6,195
Deprecia	ition		
At 1 April	2015		5,886
Charge fo	or the year		77
At 31 Ma	rch 2016		5,963
Net book	t value		
At 31 Ma	rch 2016		232
At 31 Ma	rch 2015		309
3 Share ca	arital.	2016	2015
3 Share ca	pitai		
Allotted.	called up and fully paid	£	£
	nary shares of £1 each	100	100
	•		_

4 Related party relationships and transactions

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2016

4 Related party relationships and transactions

(Continued)

The company was under the control of Mr S Unsworth throughout the year.

Mr Unsworth is the Managing Director and, together with another close family member, controls the issued share capital.

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.