

Registered Number SC221047

AVIATE SCOTLAND LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	15,571	16,962
		<u>15,571</u>	<u>16,962</u>
Current assets			
Debtors	3	13,261	17,688
		<u>13,261</u>	<u>17,688</u>
Creditors: amounts falling due within one year		<u>(3,757)</u>	<u>(6,862)</u>
Net current assets (liabilities)		<u>9,504</u>	<u>10,826</u>
Total assets less current liabilities		<u>25,075</u>	<u>27,788</u>
Total net assets (liabilities)		<u>25,075</u>	<u>27,788</u>
Capital and reserves			
Called up share capital		80	80
Other reserves		24,995	27,708
Shareholders' funds		<u>25,075</u>	<u>27,788</u>

- For the year ending 31 July 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 April 2016

And signed on their behalf by:

A. Gorzowski, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% reducing balance

Aircraft 10% reducing balance

Valuation information and policy

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	50,929
Additions	639
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>51,568</u>
Depreciation	
At 1 August 2014	33,967
Charge for the year	2,030
On disposals	-
At 31 July 2015	<u>35,997</u>
Net book values	
At 31 July 2015	<u>15,571</u>
At 31 July 2014	<u>16,962</u>

3 Debtors

	2015	2014
	£	£
Debtors include the following amounts due after more than one year	13,261	17,688

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