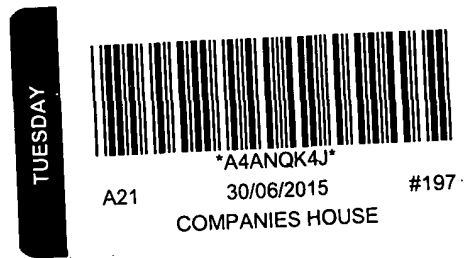


COMPANY REGISTRATION NUMBER 07032162

AIR AVIATION LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 SEPTEMBER 2014



AIR AVIATION LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2014

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AIR AVIATION LIMITED
ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2014

	Note	2014		2013
		£	£	£
FIXED ASSETS	2			
Tangible assets			<u>162</u>	<u>542</u>
 CURRENT ASSETS				
Debtors		18,049		18,498
Cash at bank and in hand		<u>13,016</u>		<u>7,044</u>
		31,065		25,542
CREDITORS: Amounts falling due within one year		<u>31,182</u>		<u>26,014</u>
NET CURRENT LIABILITIES			<u>(117)</u>	<u>(472)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>45</u>	<u>70</u>
 CAPITAL AND RESERVES				
Called-up equity share capital	5		1	1
Profit and loss account			<u>44</u>	<u>69</u>
SHAREHOLDERS' FUNDS			<u>45</u>	<u>70</u>

For the year ended 30 September 2014 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 accounts for the year in question in accordance with section 476; and
- 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 special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 28-06-2015


.....
Mr A Littlejohn

Company Registration Number: 07032162

The notes on pages 2 to 3 form part of these abbreviated accounts.

AIR AVIATION LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2014

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 33.33% straight line

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 October 2013 and 30 September 2014	<u>4,289</u>
DEPRECIATION	
At 1 October 2013	3,747
Charge for year	<u>380</u>
At 30 September 2014	<u>4,127</u>
NET BOOK VALUE	
At 30 September 2014	<u>162</u>
At 30 September 2013	<u>542</u>

AIR AVIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2014

3. TRANSACTIONS WITH THE DIRECTOR

Dividends of £44,250 (2013 - £45,000) were paid to the director, A Littlejohn Esq in the year.

Included in other debtors is a balance of £13,815 (2013: £14,798) owed by the director of the company, this being the maximum balance owed.

During the year, the directors received the following total advances and credits to their loan accounts:-

	Total advances £	Total credits £
A Littlejohn Esq	60,212	61,195

4. RELATED PARTY TRANSACTIONS

The company was under the control of A Littlejohn Esq throughout the current year, he being the managing director and shareholder.

No other transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

5. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>