

ABBREVIATED ACCOUNTS FOR THE PERIOD 3 JANUARY 2014 TO 31 JANUARY 2015

FOR

KNSI AVIATION ENGINEERING LIMITED

BBK Partnership
Chartered Accountants
1 Beauchamp Court
10 Victors Way
Barnet
Hertfordshire
EN5 5TZ

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 3 JANUARY 2014 TO 31 JANUARY 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

KNSI AVIATION ENGINEERING LIMITED
COMPANY INFORMATION
FOR THE PERIOD 3 JANUARY 2014 TO 31 JANUARY 2015

DIRECTOR: K P B Obeysekara

REGISTERED OFFICE: 3rd Floor, Endeavour House
Coopers End Road
London Stansted Airport
Stansted
Essex
CM24 1SJ

REGISTERED NUMBER: 08831479 (England and Wales)

ACCOUNTANTS: BBK Partnership
Chartered Accountants
1 Beauchamp Court
10 Victors Way
Barnet
Hertfordshire
EN5 5TZ

ABBREVIATED BALANCE SHEET
31 JANUARY 2015

	Notes	£
CURRENT ASSETS		
Debtors		7,033
Cash in hand		<u>14,230</u>
		21,263
CREDITORS		
Amounts falling due within one year		<u>(15,054)</u>
NET CURRENT ASSETS		<u>6,209</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>6,209</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>6,109</u>
SHAREHOLDERS' FUNDS		<u><u>6,209</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 June 2015 and were signed by:

K P B Obeysekara - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 3 JANUARY 2014 TO 31 JANUARY 2015

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 were issued during the period for cash of £ 100 .

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.