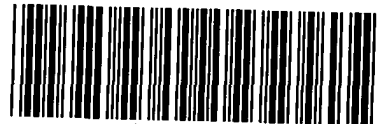


COMPANY REGISTRATION NUMBER 07032162

**AIR AVIATION LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**30 SEPTEMBER 2013**

WEDNESDAY



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COMPANIES HOUSE

**AIR AVIATION LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 SEPTEMBER 2013**

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**AIR AVIATION LIMITED**

**ABBREVIATED BALANCE SHEET**

**30 SEPTEMBER 2013**

	Note	2013 £	£	2012 £
<b>FIXED ASSETS</b>	<b>2</b>			
Tangible assets			<u>542</u>	<u>1,051</u>
<b>CURRENT ASSETS</b>				
Debtors		18,498		8,505
Cash at bank and in hand		<u>7,044</u>		<u>6,886</u>
		25,542		15,391
<b>CREDITORS: Amounts falling due within one year</b>		<u>26,014</u>		<u>16,439</u>
<b>NET CURRENT LIABILITIES</b>			<u>(472)</u>	<u>(1,048)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>70</u>	<u>3</u>
<b>CAPITAL AND RESERVES</b>				
Called-up equity share capital	5		1	1
Profit and loss account			<u>69</u>	<u>2</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>70</u>	<u>3</u>

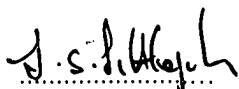
For the year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 responsibility 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 10.7.14.

  
 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 2013

### 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 £
<b>COST</b>	
At 1 October 2012 and 30 September 2013	<u>4,289</u>
<b>DEPRECIATION</b>	
At 1 October 2012	3,238
Charge for year	<u>509</u>
At 30 September 2013	<u>3,747</u>
<b>NET BOOK VALUE</b>	
At 30 September 2013	<u>542</u>
At 30 September 2012	<u>1,051</u>

**AIR AVIATION LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 SEPTEMBER 2013**

**3. TRANSACTIONS WITH THE DIRECTOR**

Dividends of £45,000 (2012 - £27,400) were paid to the director, A Littlejohn Esq in the year.

Included in other debtors is a balance of £14,798 (2012: £8,505) 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:-

	<b>Total advances £</b>	<b>Total credits £</b>
A Littlejohn Esq	62,143	55,850

**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:**

	<b>2013</b>		<b>2012</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>