

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2016**

**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 YEAR ENDED 31 JANUARY 2016**

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	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2 to 3
<b>Notes to the Abbreviated Accounts</b>	4

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**KNSI AVIATION ENGINEERING LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JANUARY 2016**

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**DIRECTORS:** K P B Obeysekara  
Mrs N Obeysekara

**REGISTERED OFFICE:** Suite 11B  
Diamond Hangar- Aviation Hub  
Long Border Road  
London Stansted Airport  
Essex  
CM24 1RE

**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 2016**

	Notes	31.1.16 £	31.1.15 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,216	-
<b>CURRENT ASSETS</b>			
Debtors		5,964	7,033
Cash at bank and in hand		<u>72,918</u>	<u>14,230</u>
		<b>78,882</b>	<b>21,263</b>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(23,592)</u>	<u>(15,054)</u>
<b>NET CURRENT ASSETS</b>		<b><u>55,290</u></b>	<b><u>6,209</u></b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>57,506</b>	<b>6,209</b>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>(19,416)</u>	<u>-</u>
<b>NET ASSETS</b>		<b><u>38,090</u></b>	<b><u>6,209</u></b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>37,990</u>	<u>6,109</u>
<b>SHAREHOLDERS' FUNDS</b>		<b><u>38,090</u></b>	<b><u>6,209</u></b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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)

**ABBREVIATED BALANCE SHEET - continued**  
**31 JANUARY 2016**

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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 Board of Directors on 31 March 2016 and were signed on its behalf by:

K P B Obeysekara - Director

The notes form part of these abbreviated accounts

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NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2016

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 January 2015).

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. TANGIBLE FIXED ASSETS

	<b>Total £</b>
<b>COST</b>	
Additions	<u>2,770</u>
At 31 January 2016	<u>2,770</u>
<b>DEPRECIATION</b>	
Charge for year	<u>554</u>
At 31 January 2016	<u>554</u>
<b>NET BOOK VALUE</b>	
At 31 January 2016	<u><u>2,216</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:			
			<b>31.1.16</b>		31.1.15
			£		£
100	Ordinary	£1	<u>100</u>		<u>100</u>

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.