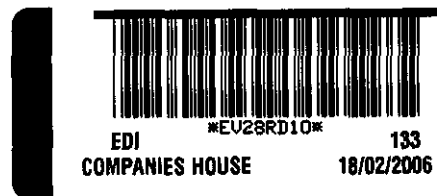


Company Registration No. 2415708 (England and Wales)

R.V. AVIATION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 SEPTEMBER 2005



R.V. AVIATION LIMITED

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R.V. AVIATION LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2005

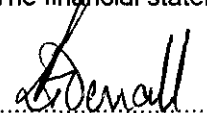
	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		3,575		3,263
Current assets					
Cash at bank and in hand		34,151		35,294	
Creditors: amounts falling due within one year		<u>(1,220)</u>		<u>(8,933)</u>	
Net current assets			32,931		26,361
Total assets less current liabilities			<u>36,506</u>		<u>29,624</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			36,406		29,524
Shareholders' funds			<u>36,506</u>		<u>29,624</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 8 February 2006


R.J. Verrall
Director

1.1 Accounting convention

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Office equipment	equal annual instalments at 25% per annum
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2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2004	26,317
Additions	1,503
At 30 September 2005	27,820
Depreciation	
At 1 October 2004	23,054
Charge for the year	1,191
At 30 September 2005	24,245
Net book value	
At 30 September 2005	3,575
At 30 September 2004	3,263

3 Share capital

Share capital	2005	2004
	£	£
Authorised		
100 Ordinary of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100