

Company Registration No. 2415708 (England and Wales)

R.V. AVIATION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 SEPTEMBER 2006

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COMPANIES HOUSE

R.V. AVIATION LIMITED

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R.V. AVIATION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		4,831		3,575
Current assets					
Cash at bank and in hand		23,434		34,151	
Creditors: amounts falling due within one year		(3,436)		(1,220)	
Net current assets			19,998		32,931
Total assets less current liabilities			24,829		36,506
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			24,729		36,406
Shareholders' funds			24,829		36,506

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.

Approved by the Board for issue on 15 February 2007



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 2005	27,820
Additions	2,866
At 30 September 2006	30,686
Depreciation	
At 1 October 2005	24,245
Charge for the year	1,610
At 30 September 2006	25,855
Net book value	
At 30 September 2006	4,831
At 30 September 2005	3,575

3	Share capital	2006	2005
		£	£
	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