

R.V. AVIATION LIMITED

ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED
30 SEPTEMBER 2009**

SATURDAY



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09/01/2010

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COMPANIES HOUSE

R.V. AVIATION LIMITED
REGISTERED NUMBER: 2415708
ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2009

	Note	£	2009 £	£	2008 £
Fixed assets					
Tangible fixed assets	2		2,038		2,717
Current assets					
Debtors		-		45	
Cash at bank		74,971		57,989	
		<u>74,971</u>		<u>58,034</u>	
Creditors: amounts falling due within one year		(21,016)		(15,863)	
Net current assets			53,955		42,171
Total assets less current liabilities			<u>55,993</u>		<u>44,888</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			55,893		44,788
Shareholders' funds			<u>55,993</u>		<u>44,888</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2009 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on *2 January 2010*



R J Verrall
Director

The notes on page 2 form part of these financial statements.

R.V. AVIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & machinery - 25% reducing balance

2. Tangible fixed assets

	£
Cost	
At 1 October 2008 and 30 September 2009	30,686
Depreciation	
At 1 October 2008	27,969
Charge for the year	679
At 30 September 2009	28,648
Net book value	
At 30 September 2009	2,038
At 30 September 2008	2,717

3. Share capital

	2009 £	2008 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100