

Abbreviated Unaudited Accounts for the Year Ended 30 September 2013

for

R.V.Aviation Limited

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for the Year Ended 30 September 2013

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DIRECTOR: R J Verrall

SECRETARY: Mrs J Verrall

REGISTERED OFFICE: Beechwood House
Crowsley Road
Shiplake
Henley
Oxfordshire
RG9 3LE

REGISTERED NUMBER: 02415708 (England and Wales)

ACCOUNTANTS: Guy van Zwanenberg
Mole End
Crowsley Road
Shiplake
Henley
Oxfordshire
RG9 3LD

Abbreviated Balance Sheet

30 September 2013

	Notes	30.9.13 £	£	30.9.12 £	£
FIXED ASSETS					
Tangible assets	2		1,223		1,630
CURRENT ASSETS					
Cash at bank		102,401		80,321	
CREDITORS					
Amounts falling due within one year		<u>13,534</u>		<u>15,174</u>	
NET CURRENT ASSETS			<u>88,867</u>		<u>65,147</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			90,090		66,777
ACCRUALS AND DEFERRED INCOME			<u>1,920</u>		<u>1,920</u>
NET ASSETS			<u><u>88,170</u></u>		<u><u>64,857</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>88,070</u>		<u>64,757</u>
SHAREHOLDERS' FUNDS			<u><u>88,170</u></u>		<u><u>64,857</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

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 director on 8 November 2013 and were signed by:

R J Verrall - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2013

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 April 2008).

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 the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 October 2012	
and 30 September 2013	<u>32,057</u>
DEPRECIATION	
At 1 October 2012	30,427
Charge for year	<u>407</u>
At 30 September 2013	<u>30,834</u>
NET BOOK VALUE	
At 30 September 2013	<u>1,223</u>
At 30 September 2012	<u>1,630</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.13 £	30.9.12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. **ULTIMATE CONTROLLING PARTY**

The controlling party is R J Verrall.

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.