

REGISTERED NUMBER: 3412839 (England and Wales)

Abbreviated Financial Statements For The Year Ended 31 July 2000

for

A F Aviation & Maintenance Limited



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A F Aviation & Maintenance Limited

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For The Year Ended 31 July 2000**

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A F Aviation & Maintenance Limited

**Company Information
For The Year Ended 31 July 2000**

DIRECTOR: A Fletcher

SECRETARY: Christopher John Burrows

REGISTERED OFFICE: C/o Lloyd Piggott
Blackfriars House
Parsonage
Manchester
M3 2JA

REGISTERED NUMBER: 3412839 (England and Wales)

ACCOUNTANTS: Lloyd Piggott
Chartered Accountants
Blackfriars House
Parsonage
Manchester
M3 2JA

BANKERS: Lloyds Bank
Heald Green
Cheshire

A F Aviation & Maintenance Limited

**Abbreviated Balance Sheet
31 July 2000**

		2000		1999	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		8,776		11,774
CURRENT ASSETS:					
Debtors		2,674		1,297	
Cash at bank		135		590	
		<u>2,809</u>		<u>1,887</u>	
CREDITORS: Amounts falling due within one year		<u>6,982</u>		<u>5,255</u>	
NET CURRENT LIABILITIES:			(4,173)		(3,368)
TOTAL ASSETS LESS CURRENT LIABILITIES:			4,603		8,406
CREDITORS: Amounts falling due after more than one year			4,058		6,682
			<u>£545</u>		<u>£1,724</u>
CAPITAL AND RESERVES:					
Called up share capital	3		1		1
Profit and loss account			544		1,723
SHAREHOLDERS' FUNDS:			<u>£545</u>		<u>£1,724</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2000.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2000 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

A F Aviation & Maintenance Limited

**Abbreviated Balance Sheet
31 July 2000**

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

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to read 'A Fletcher', written over a horizontal line.

A Fletcher - DIRECTOR

Approved by the Board on 24 May 2001

The notes form part of these financial statements

A F Aviation & Maintenance Limited

**Notes to the Abbreviated Financial Statements
For The Year Ended 31 July 2000**

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 March 2000).

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.

Plant and machinery	- 33% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 August 1999	
and 31 July 2000	13,060
DEPRECIATION:	
At 1 August 1999	1,286
Charge for year	2,998
At 31 July 2000	4,284
NET BOOK VALUE:	
At 31 July 2000	8,776
At 31 July 1999	11,774

A F Aviation & Maintenance Limited

**Notes to the Abbreviated Financial Statements
For The Year Ended 31 July 2000**

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2000	1999
Number:	Class:		£	£
10,000	Ordinary	£1	10,000	10,000
			<u> </u>	<u> </u>

Allotted, issued and fully paid:		Nominal value:	2000	1999
Number:	Class:		£	£
1	Ordinary	£1	1	1
			<u> </u>	<u> </u>

4. RELATED PARTY DISCLOSURES

Included within Other Debtors is an amount due from Mr A F Fletcher, the sole director and shareholder of the company. The amount due is £2,674 (1999 - £1,297).

A F Aviation & Maintenance Limited

**Report of the Accountants to the Director of
A F Aviation & Maintenance Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2000 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Lloyd Piggott
Chartered Accountants
Blackfriars House
Parsonage
Manchester
M3 2JA

Dated: 24 May 2001