

Company Registration No. 04547921 (England and Wales)

AVIAT AIRCRAFT (UK) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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28/09/2013

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AVIAT AIRCRAFT (UK) LIMITED

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AVIAT AIRCRAFT (UK) LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF AVIAT AIRCRAFT (UK) LIMITED FOR THE YEAR ENDED 31 DECEMBER 2012

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 4 have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Aviat Aircraft (UK) Limited for the year ended 31 December 2012 set out on pages 3 to 7 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Aviat Aircraft (UK) Limited, as a body, in accordance with the terms of our engagement letter dated 20 June 2012. Our work has been undertaken solely to prepare for your approval the financial statements of Aviat Aircraft (UK) Limited and state those matters that we have agreed to state to the Board of Directors of Aviat Aircraft (UK) Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Aviat Aircraft (UK) Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Aviat Aircraft (UK) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Aviat Aircraft (UK) Limited. You consider that Aviat Aircraft (UK) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Aviat Aircraft (UK) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements


Trevor Jones & Co

Chartered Accountants

21/9/13:

Old Bank Chambers
582-586 Kingsbury Road
Edlington
Birmingham
B24 9ND

AVIAT AIRCRAFT (UK) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		1,832		2,444
Current assets					
Debtors		172,576		74,887	
Cash at bank and in hand		24,514		4,127	
		197,090		79,014	
Creditors: amounts falling due within one year		(340,570)		(221,503)	
Net current liabilities			(143,480)		(142,489)
Total assets less current liabilities			(141,648)		(140,045)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(141,650)		(140,047)
Shareholders' funds			(141,648)		(140,045)

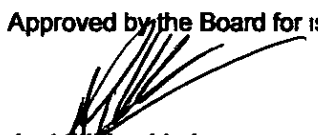
For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 26.9.13.


R F Pooler
Director

Company Registration No. 04547921

AVIAT AIRCRAFT (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The Directors believe the company to be a going concern as they pledge their continued support for the foreseeable future

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents sales undertaken in the financial period

1.4 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 less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% Reducing balance
Fixtures, fittings & equipment	25% Reducing balance

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2012 & at 31 December 2012	10,596
Depreciation	
At 1 January 2012	8,152
Charge for the year	612
At 31 December 2012	8,764
Net book value	
At 31 December 2012	1,832
At 31 December 2011	2,444

AVIAT AIRCRAFT (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>