Company Registration No. 04547921 (England and Wales)

AVIAT AIRCRAFT (UK) LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2014

AVIAT AIRCRAFT (UK) LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

AVIAT AIRCRAFT (UK) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	**2**		1,949		2,600
Current assets					
Stocks		421		-	
Debtors	**3**	172,081		73,788	
Cash at bank and in hand		4,042		2,675	
		176,544		76,463	
Creditors: amounts falling due within one year		(177,514)		(219,768)	
Net current liabilities			(970)		(143,305)
Total assets less current liabilities			979		(140,705)
Capital and reserves					
Called up share capital	**4**		2		2
Profit and loss account			977		(140,707)
Shareholders' funds			979		(140,705)

For the financial year ended 31 December 2014 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 28 August 2015

Mr R F Pooler
Director

Company Registration No. 04547921

AVIAT AIRCRAFT (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

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 forseeable 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 2014 & at 31 December 2014	11,997
Depreciation	
At 1 January 2014	9,397
Charge for the year	651
At 31 December 2014	10,048
Net book value	
At 31 December 2014	1,949
At 31 December 2013	2,600

3 **Debtors**

Debtors include an amount of £150,250 (2013 - £-) which is due after more than one year.

4 **Share capital**

	2014	2013
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

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