Registered Number 06588821

ELCOM AVIATION LIMITED

Abbreviated Accounts

31 May 2016

ELCOM AVIATION LIMITED **Registered Number 06588821**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2,582	3,228
		2,582	3,228
Current assets			
Debtors	3	4,781	3,665
Cash at bank and in hand		28,290	7,931
		33,071	11,596
Creditors: amounts falling due within one year	4	(12,353)	(8,442)
Net current assets (liabilities)		20,718	3,154
Total assets less current liabilities		23,300	6,382
Total net assets (liabilities)		23,300	6,382
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		23,200	6,282
Shareholders' funds		23,300	6,382

- For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 June 2016

And signed on their behalf by:
Brian Bargus, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	6,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	6,500
Depreciation	
At 1 June 2015	3,272
Charge for the year	646
On disposals	-
At 31 May 2016	3,918
Net book values	
At 31 May 2016	2,582
At 31 May 2015	3,228

3 Debtors

	2016 £	*2015* £
Debtors include the following amounts due after more than one year	4,781	3,665

4 Creditors

	2016 £	*2015* £
Secured Debts	12,353	8,442

5 Called Up Share Capital

Allotted, called up and fully paid:

	2016 £	*2015* £
100 Ordinary shares of £1 each	100	100

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