Registered Number 07047653

AVIATION ENGTECH LIMITED

Abbreviated Accounts

31 March 2012

AVIATION ENGTECH LIMITED **Registered Number 07047653**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		856		299
Total fixed assets			856		299
Current assets					
Stocks		1,000		1,000	
Cash at bank and in hand		19,293		26,147	
Total current assets		20,293		27,147	
Creditors: amounts falling due within one year		(19,781)		(26,945)	
Net current assets			512		202
Total assets less current liabilities			1,368		501
Total net Assets (liabilities)			1,368		501
Capital and reserves					
Called up share capital			1		1
Profit and loss account			1,367		500
Shareholders funds			1,368		501

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 June 2012

And signed on their behalf by:
Paul Stephen Floyd, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures, Fittings & Equipment	25.00% Reducing Balance
Computer Equipment	50.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	718
additions	1,223
disposals	
revaluations	
transfers	
At 31 March 2012	1,941
Depreciation	
At 31 March 2011	419
Charge for year	666
on disposals	
At 31 March 2012	1,085
Net Book Value	
At 31 March 2011	299
At 31 March 2012	856

3 Related party disclosures

Controlling entity: The company is controlled by the director who owns 100% of the called up share capital