REGISTERED NUMBER: 07638607 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Ravensthorpe Aviation Services Ltd

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for the Year Ended 31 March 2013

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Ravensthorpe Aviation Services Ltd

Company Information
for the Year Ended 31 March 2013

DIRECTOR:	P Gregory
REGISTERED OFFICE:	112-114 Witton Street Northwich Cheshire CW9 5NW
REGISTERED NUMBER:	07638607 (England and Wales)
ACCOUNTANTS:	Burton Beavan Chartered Certified Accountants 112-114 Witton Street Northwich Cheshire CW9 5NW

Ravensthorpe Aviation Services Ltd (Registered number: 07638607)

Abbreviated Balance Sheet
31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		678		904
CURRENT ASSETS					
Debtors		12,505		9,877	
Cash at bank		55,457		38,292	
		67,962		48,169	
CREDITORS					
Amounts falling due within one year		20,456		24,679	
NET CURRENT ASSETS			47,506		23,490
TOTAL ASSETS LESS CURRENT LIABILITIES			48,184		24,394
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			48,183		24,393
SHAREHOLDERS' FUNDS			48,184		24,394

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 September 2013 and were signed by:

P Gregory - Director

Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, 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.

Computer equipment - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2012 and 31 March 2013	1,205
DEPRECIATION	
At 1 April 2012	301
Charge for year	226
At 31 March 2013	527
NET BOOK VALUE	
At 31 March 2013	678
At 31 March 2012	904

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
1	Ordinary	1	1	1

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 1072 of the Companies Act 2006.