Registered number: 07926816

AERO STRUCTURE UK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016

Aero Structure UK Limited
Company No. 07926816
Abbreviated Balance Sheet 31 January 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
CURRENT ASSETS					
Debtors		8,182		13,424	
Cash at bank and in hand		3,073		1	
		11,255		13,425	
Creditors: Amounts Falling Due Within One Year	3	(11,254)		(13,424)	
NET CURRENT ASSETS (LIABILITIES)			1		1
TOTAL ASSETS LESS CURRENT LIABILITIES			1		1
NET ASSETS			1		1
CAPITAL AND RESERVES					
Called up share capital	4		1		1
SHAREHOLDERS' FUNDS			1		1

For the year ending 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr John Lloyd

12th August 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, gross of Value Added Tax and trade discounts.

1.3. 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	18% reducing balance / 100% AIA

2. Tangible Assets

	Total
Cost	**£**
As at 1 February 2015	350
As at 31 January 2016	350
Depreciation	
As at 1 February 2015	350
As at 31 January 2016	350
Net Book Value	
As at 31 January 2016	-
As at 1 February 2015	-

3. Creditors: Amounts Falling Due Within One Year

	2016	2015
	£	£
Corporation tax	5,953	8,193
VAT	4,641	4,571
Accruals and deferred income	660	660
	11,254	13,424

4. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	1	1	1

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