SCARFE AVIATION LIMITED

Company Registration Number:
08064739 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 June 2015

End date: 31 May 2016

SCARFE AVIATION LIMITED

Abbreviated Balance sheet

As at 31 May 2016

	Notes	*2016* £	*2015* £
Fixed assets			
Total fixed assets:		**0**	0
Current assets			
Stocks:		**1,971**	2,755
Cash at bank and in hand:		**22,092**	17,188
Total current assets:		**24,063**	19,943
Creditors: amounts falling due within one year:	2	**(1,376)**	(2,908)
Net current assets (liabilities):		**22,687**	17,035
Total assets less current liabilities:		**22,687**	17,035
Creditors: amounts falling due after more than one year:	3	**(2,037)**	(1,889)
Total net assets (liabilities):		**20,650**	15,146

The notes form part of these financial statements

SCARFE AVIATION LIMITED

Balance sheet continued

As at 31 May 2016

	Notes	*2016*	*2015*
		£	*£*
Capital and reserves			
Called up share capital:	4	**100**	100
Profit and loss account:		**20,550**	15,046
Shareholders funds:		**20,650**	15,146

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.

The financial statements were approved by the Board of Directors on 19 February 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Julian Alexander Scarfe
Status: Director

The notes form part of these financial statements

SCARFE AVIATION LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

1. Accounting policies

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

SCARFE AVIATION LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

2. Creditors: amounts falling due within one year

	2016	*2015*
	£	**£**
Taxation and social security:	**1,376**	2,908
Total:	**1,376**	2,908

SCARFE AVIATION LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

3. Creditors: amounts falling due after more than one year

	2016	*2015*
	£	**£**
Other creditors:	**2,037**	1,889
Total:	**2,037**	1,889

SCARFE AVIATION LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

4. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

SCARFE AVIATION LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

5. Related party disclosures

Name of related party:	Julian Scarfe	
Relationship:	Director	
Description of the transaction	Purchases made on behalf of the company	
Balance at 01 June 2015		1,889
Balance at 31 May 2016		2,037

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.