Registered Number 08573271

OB.AVIATION LIMITED

Abbreviated Accounts

30 June 2014

OB.AVIATION LIMITED **Registered Number 08573271**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	529
		529
Current assets		
Debtors		1,581
Cash at bank and in hand		6,055
		7,636
Creditors: amounts falling due within one year		(7,960)
Net current assets (liabilities)		(324)
Total assets less current liabilities		205
Total net assets (liabilities)		205
Capital and reserves		
Called up share capital		100
Profit and loss account		105
Shareholders' funds		205

- For the year ending 30 June 2014 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 8 March 2015

And signed on their behalf by:
S O'Brien, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

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 April 2008.

Turnover policy
Turnover represents net invoiced sales of services, excluding vat.

Tangible assets depreciation policy
Deprecaition is provided of tangible fixed assets at 33% p.a. on a reducing balance basis so as to write off each asset over its useful life.

2 Tangible fixed assets

	£
Cost	
Additions	793
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	793
Depreciation	
Charge for the year	264
On disposals	-
At 30 June 2014	264
Net book values	
At 30 June 2014	529

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