Registered Number 08573271

OB.AVIATION LIMITED

Abbreviated Accounts

30 June 2015

OB.AVIATION LIMITED **Registered Number 08573271**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	1,445	529
		1,445	529
Current assets			
Stocks		8,200	-
Debtors		2,985	1,581
Cash at bank and in hand		13,120	6,055
		24,305	7,636
Creditors: amounts falling due within one year		(27,939)	(7,960)
Net current assets (liabilities)		(3,634)	(324)
Total assets less current liabilities		(2,189)	205
Total net assets (liabilities)		(2,189)	205
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(2,289)	105
Shareholders' funds		(2,189)	205

- For the year ending 30 June 2015 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 2016

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

Notes to the Abbreviated Accounts for the period ended 30 June 2015

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 goods excluding value added tax

Tangible assets depreciation policy
Depreciation is provided at 335 per annum reducing baklance basis in order to write off each asset over its estimated useful life.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	793
Additions	1,180
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	1,973
Depreciation	
At 1 July 2014	264
Charge for the year	264
On disposals	-
At 30 June 2015	528
Net book values	
At 30 June 2015	1,445
At 30 June 2014	529

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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