

Registered Number: 08659592

England and Wales

Redvaar Aviation Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 July 2016

Redvaar Aviation Limited
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Redvaar Aviation Limited
Accountants' Report
For the year ended 31 July 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Mensis Accountants
8 The Plain
Thornbury
Bristol
BS35 2AG

Dated: 27 March 2017

Redvaar Aviation Limited
Abbreviated Balance Sheet
As at 31 July 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	17,280	19,660
		17,280	19,660
Current assets			
Debtors		164	3,076
Cash at bank and in hand		15,915	19,303
		16,079	22,379
Creditors: amounts falling due within one year		(9,285)	(8,058)
Net current assets		6,794	14,321
Total assets less current liabilities		24,074	33,981
Net assets		24,074	33,981
Capital and reserves			
Called up share capital		100	100
Profit and loss account		23,974	33,881
Shareholders funds		24,074	33,981

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

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr Robin James Drake Director

Date approved by the board: 27 March 2017

Redvaar Aviation Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 July 2016

1 Accounting Policies

Turnover

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

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	10 Straight line
Computer Equipment	10 Straight line

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 August 2015	23,806
At 31 July 2016	23,806
Depreciation	
At 01 August 2015	4,146
Charge for year	2,380
At 31 July 2016	6,526
Net book values	
At 31 July 2016	17,280
At 31 July 2015	19,660

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.