Registered Number 08782891

AVIONICS SOLUTIONS LIMITED

Abbreviated Accounts

30 November 2014

AVIONICS SOLUTIONS LIMITED **Registered Number 08782891**

Abbreviated Balance Sheet as at 30 November 2014

	Notes	*2014*
		£
Fixed assets		
Tangible assets	2	11,550
		11,550
Current assets		
Debtors		16,164
Cash at bank and in hand		8,593
		24,757
Creditors: amounts falling due within one year		(12,647)
Net current assets (liabilities)		12,110
Total assets less current liabilities		23,660
Total net assets (liabilities)		23,660
Capital and reserves		
Called up share capital	3	10
Profit and loss account		23,650
Shareholders' funds		23,660

- For the year ending 30 November 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 18 August 2015

And signed on their behalf by:
A Gerber, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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 the value of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided by the Company to write off the cost of tangible fixed assets over their useful economic lives at the following rates:

Equipment 25% of Written Down Value

Other accounting policies
Deferred Taxation

No provision for deferred taxation has been made since the director is of the opinion that no liability will crystallise in the foreseeable future.

2 Tangible fixed assets

	£
Cost	
Additions	15,400
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	15,400
Depreciation	
Charge for the year	3,850
On disposals	-
At 30 November 2014	3,850
Net book values	
At 30 November 2014	11,550

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
10 Ordinary shares of £1 each	10

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