

Registered Number 08782891

AVIONICS SOLUTIONS LIMITED

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	17,282	19,875
		<u>17,282</u>	<u>19,875</u>
Current assets			
Debtors		22,804	17,767
Cash at bank and in hand		23,929	31,424
		<u>46,733</u>	<u>49,191</u>
Creditors: amounts falling due within one year		(11,539)	(24,824)
Net current assets (liabilities)		<u>35,194</u>	<u>24,367</u>
Total assets less current liabilities		<u>52,476</u>	<u>44,242</u>
Total net assets (liabilities)		<u>52,476</u>	<u>44,242</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		52,466	44,232
Shareholders' funds		<u>52,476</u>	<u>44,242</u>

- For the year ending 30 November 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.

Approved by the Board on 19 August 2017

And signed on their behalf by:

A Gerber, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents the value, net of value added tax, of goods provided to customers and of work carried out in respect of services rendered to customers.

Tangible assets depreciation policy

Depreciation has been provided in order to write off the cost of tangible fixed assets over their estimated 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 directors are of the opinion that no liability will crystallise in the foreseeable future.

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	30,349
Additions	3,168
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>33,517</u>
Depreciation	
At 1 December 2015	10,474
Charge for the year	5,761
On disposals	-
At 30 November 2016	<u>16,235</u>
Net book values	
At 30 November 2016	<u><u>17,282</u></u>
At 30 November 2015	<u><u>19,875</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
10 Ordinary shares of £1 each	10	10

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