

Registered Number: 09349708

England and Wales

P K Aviation Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 December 2015

P K Aviation Ltd
Accountants' Report
For the year ended 31 December 2015

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company.

We have prepared these finance statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the balance sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit. Therefore the financial statements are unaudited.

The financial statements are provided exclusively to the directors for the limited purpose mentioned above, and may not be used or relied upon to any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Hope Gates Accounting Services Ltd
32 Woodridge Close
Haywards Heath
West Sussex
RH16 3EP

P K Aviation Ltd
Abbreviated Balance Sheet
As at 31 December 2015

Notes	2015 £
Current assets	
Debtors	7,920
Cash at bank and in hand	33,590
	41,510
Creditors: amounts falling due within one year	(24,948)
Net current assets	16,562
Total assets less current liabilities	16,562
Net assets/liabilities	16,562
Capital and reserves	
Called up share capital	1
Profit and loss account	16,561
Shareholders funds	16,562

For the year ended 31 December 2015 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 Peter Kraus Director

Date approved by the board: 30 August 2016

P K Aviation Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 December 2015

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.

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.