Companies House

REGISTERED NUMBER: SC091255 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 January 2012

for

Scot-Avionics Limited

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COMPANIES HOUSE

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Scot-Avionics Limited

Company Information
for the Year Ended 31 January 2012

DIRECTOR:	J Watt
SECRETARY:	J Watt
REGISTERED OFFICE:	Mercury Way Riverside Drive Dundee ANGUS DD2 1UH
REGISTERED NUMBER:	SC091255 (Scotland)
ACCOUNTANTS:	Miller McIntyre & Gellatly Chartered Accountants Chapelshade House 78-84 Bell Street Dundee ANGUS DD1 1RQ

Scot-Avionics Limited (Registered number: SC091255)

Abbreviated Balance Sheet
31 January 2012

		2012	2011
		£	£
CURRENT ASSETS			
Debtors		39,191	39,448
Cash at bank		460	203
TOTAL ASSETS LESS CURRENT LIABILITIES		39,651	39,651
CAPITAL AND RESERVES			
Called up share capital	2	5,000	5,000
Profit and loss account		34,651	34,651
SHAREHOLDERS' FUNDS		39,651	39,651

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 March 2012 and were signed by:

J Watt - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 January 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the year ended 31 January 2012. However, reference to information relating to the year ended 31 January 2011 has been made where appropriate.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
5,000	Ordinary	1	5,000	5,000

3. ULTIMATE PARENT COMPANY

Thistle Aviation Services Limited controls Tayside Aviation Limited. The company is a wholly owned subsidiary of Tayside Aviation Limited.