Registered Number SC220810

# R & F Aviation Services Limited

## Abbreviated Accounts

31 July 2012

## Company Information

**Registered Office:**
2 Cloverfield Gardens
Bucksburn
Aberdeen
AB21 9AY

**Reporting Accountants:**
Copson Grandfield

30/31 St James Place
Mangotsfield
Bristol
South Glos.
BS16 9JB

**Bankers:**
The Royal Bank of Scotland
Queen's Cross Branch
40 Albyn Place
Aberdeen
AB10 1YN

**R & F Aviation Services Limited** **Registered Number SC220810**

## Balance Sheet as at 31 July 2012

| | Notes | 2012 | | 2011 | |
|---|---|---|---|---|---|
| | | £ | £ | £ | £ |
| **Fixed assets** | | | | | |
| Tangible | 2 | | 1 | | 1 |
| | | | 1 | | 1 |
| **Current assets** | | | | | |
| Cash at bank and in hand | | 43 | | 369 | |
| Total current assets | | 43 | | 369 | |
| **Creditors: amounts falling due within one year** | | (39,714) | | (31,687) | |
| **Net current assets (liabilities)** | | | (39,671) | | (31,318) |
| **Total assets less current liabilities** | | | (39,670) | | (31,317) |
| **Total net assets (liabilities)** | | | (39,670) | | (31,317) |
| **Capital and reserves** | | | | | |
| Called up share capital | 3 | | 1,000 | | 1,000 |
| Profit and loss account | | | (40,670) | | (32,317) |
| **Shareholders funds** | | | (39,670) | | (31,317) |

a. For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 October 2012

And signed on their behalf by:
**M A Rhuma, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 July 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).

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 33% on cost

2 **Tangible fixed assets**

| | Total |
|---|---|
| | £ |
| **Cost** | |
| At 01 August 2011 | 815 |
| At 31 July 2012 | 815 |
| **Depreciation** | |
| At 01 August 2011 | 814 |
| At 31 July 2012 | 814 |
| **Net Book Value** | |
| At 31 July 2012 | 1 |
| At 31 July 2011 | 1 |

3 **Share capital**

| | 2012 | 2011 |
|---|---|---|
| | £ | £ |
| **Allotted, called up and fully paid:** | | |
| 1000 Ordinary shares of £1 each | 1,000 | 1,000 |