

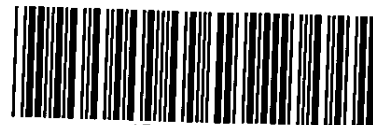
Registered number
SC288992

AIRCRAFT LOAD CONTROL LIMITED

Abbreviated Accounts

31 August 2012

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COMPANIES HOUSE

AIRCRAFT LOAD CONTROL LIMITED

Registered number: SC288992

**Abbreviated Balance Sheet
as at 31 August 2012**

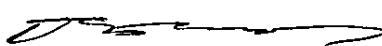
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	3,249	3,486
Current assets			
Debtors		5,205	19,335
Cash at bank and in hand		55,845	35,787
		<u>61,050</u>	<u>55,122</u>
Creditors: amounts falling due within one year		(24,122)	(29,029)
Net current assets		<u>36,928</u>	<u>26,093</u>
Net assets		<u>40,177</u>	<u>29,579</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		40,175	29,577
Shareholders' funds		<u>40,177</u>	<u>29,579</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



S Thomson
Director
Approved by the board on 20 April 2013

AIRCRAFT LOAD CONTROL LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 August 2012

1 Accounting policies

Basis of preparation

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

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

Depreciation

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

Office equipment	20% reducing balance
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Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

AIRCRAFT LOAD CONTROL LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 August 2012

2 Tangible fixed assets

£

Cost

At 1 September 2011	4,922
Additions	583
At 31 August 2012	<u>5,505</u>

Depreciation

At 1 September 2011	1,436
Charge for the year	820
At 31 August 2012	<u>2,256</u>

Net book value

At 31 August 2012	<u>3,249</u>
At 31 August 2011	<u>3,486</u>

3 Share capital

**Nominal
value**

**2012
Number**

**2012
£**

**2011
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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