Registered Number SC288992

AIRCRAFT LOADCONTROL LTD

Abbreviated Accounts

31 August 2016

AIRCRAFT LOADCONTROL LTD **Registered Number SC288992**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	3,898	4,184
		3,898	4,184
Current assets			
Debtors		84,640	50,813
Cash at bank and in hand		88,041	73,375
		172,681	124,188
Creditors: amounts falling due within one year		(52,135)	(37,337)
Net current assets (liabilities)		120,546	86,851
Total assets less current liabilities		124,444	91,035
Total net assets (liabilities)		124,444	91,035
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		124,442	91,033
Shareholders' funds		124,444	91,035

- For the year ending 31 August 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 26 May 2017

And signed on their behalf by:
S Thomson, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents value, net of value added tax and discounts, of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates :

Plant & machinery - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	10,162
Additions	688
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	10,850
Depreciation	
At 1 September 2015	5,978
Charge for the year	974
On disposals	-
At 31 August 2016	6,952
Net book values	
At 31 August 2016	3,898
At 31 August 2015	4,184

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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