Registered Number SC346900

DF AVIATION CONSULTING LIMITED

Abbreviated Accounts

31 August 2012

DF AVIATION CONSULTING LIMITED **Registered Number SC346900**

Balance Sheet as at 31 August 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,359		876
Total fixed assets			1,359		876
Current assets					
Debtors		3,552			
Cash at bank and in hand		1,295		10,671	
Total current assets		4,847		10,671	
Creditors: amounts falling due within one year		(5,867)		(10,470)	
Net current assets			(1,020)		201
Total assets less current liabilities			339		1,077
Total net Assets (liabilities)			339		1,077
Capital and reserves					
Called up share capital			1		1
Profit and loss account			338		1,076
Shareholders funds			339		1,077

a. For the year ending 31 August 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 21 January 2013

And signed on their behalf by:
Deirdre Fulton, 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 August 2012

1 Accounting policies

The accounts 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	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2011	1,485
additions	936
disposals	
revaluations	
transfers	
At 31 August 2012	2,421
Depreciation	
At 31 August 2011	609
Charge for year	453
on disposals	
At 31 August 2012	1,062
Net Book Value	
At 31 August 2011	876
At 31 August 2012	1,359

3 Transactions with directors

At the balance sheet date the company had an interest-free loan from the director of £1,482 (2011: £222). There were no fixed terms for repayment. Dividends totalling £8,000 were paid to the director during the year.