

REGISTERED NUMBER: 5334511 (England and Wales)

ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2015

FOR

ASCENDANT AVIATION LIMITED



ASCENDANT AVIATION LIMITED

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for the Year Ended 31 January 2015**

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ASCENDANT AVIATION LIMITED

COMPANY INFORMATION
for the Year Ended 31 January 2015

DIRECTOR: Kevin John Burns

SECRETARY: Kevin John Burns

REGISTERED OFFICE: 74, Bucklebury,
Hanworth,
Bracknell,
Berkshire. RG12 7YJ.

REGISTERED NUMBER: 5334511 (England and Wales)

ASCENDANT AVIATION LIMITED

ABBREVIATED BALANCE SHEET

31 January 2015

| | Notes | 31/01/15 | 31/01/14 |
|------------------------------|-------|-----------|-----------|
| CURRENT ASSETS: | | £1 | £1 |
| Cash in hand | | | |
| TOTAL ASSETS LESS | | £1 | £1 |
| CURRENT LIABILITIES: | | | |
| CAPITAL AND RESERVES: | 3 | £1 | £1 |
| Called up share capital | | | |
| SHAREHOLDERS' FUNDS: | | £1 | £1 |

For the year ending 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

The financial statements were approved by the director on 27 OCTOBER 2015 and were signed by:



Kevin John Burns
Director

The notes form part of these abbreviated accounts

ASCENDANT AVIATION LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 January 2015**

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 January 2005).

The company was dormant throughout the current year and previous period.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

| | | | | |
|--------------------|---------------|-----------------------|-----------------|-----------------|
| Authorised: | | | | |
| Number: | Class: | Nominal value: | 31/01/15 | 31/01/14 |
| 100,000 | Ordinary | £1 | £100,000 | £100,000 |

| | | | | |
|---|---------------|-----------------------|-----------------|-----------------|
| Allotted, issued and fully paid: | | | | |
| Number: | Class: | Nominal value: | 31/01/15 | 31/01/14 |
| 1 | Ordinary | £1 | £1 | £1 |

3. ULTIMATE PARENT COMPANY

The ultimate parent company is Ascendant Group Limited a company incorporated in England and Wales. That company is controlled by the director Mr. Kevin John Burns.