AVIATION ENTHUSIASTS TOURS LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

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AVIATION ENTHUSIASTS TOURS LTD

Company registered number: 07798479

ABBREVIATED BALANCE SHEET

AT 31 December 2015

	Note		2015	*2014*
		£	£	*£*
FIXED ASSETS				
Tangible Assets	2		**959**	*529*
CURRENT ASSETS				
Debtors falling due within one year		**37,808**		*19,689*
Cash at bank and in hand		**33,394**		*35,447*
		71,202		*55,136*
CREDITORS: Amounts falling due within one year		**81,273**		*83,699*
NET CURRENT LIABILITIES			**(10,071)**	*(28,563)*
NET LIABILITIES			**(£9,112)**	*(£28,034)*
CAPITAL AND RESERVES				
Called up share capital	3		**1**	*1*
Profit and loss account			**(9,113)**	*(28,035)*
SHAREHOLDERS' FUNDS			**(£9,112)**	*(£28,034)*

In approving these financial statements as director of the company I hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,

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

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

These abbreviated accounts were approved by the board of directors on 12 April 2016

Mr David Seex, Director

The notes on pages 2 to 3 form part of these accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

1. ACCOUNTING POLICIES

1a. Basis of accounting

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).

1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	Reducing balance 15%

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

1d. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

AVIATION ENTHUSIASTS TOURS LTD
NOTES TO THE ABBREVIATED ACCOUNTS (CONT.)
FOR THE YEAR ENDED 31 DECEMBER 2015

2. TANGIBLE FIXED ASSETS

	2015	*2014*
	£	*£*
Cost		
At 1 January 2015	743	*434*
Additions	599	*309*
At 31 December 2015	1,342	*743*
Depreciation		
At 1 January 2015	214	*120*
For the year	169	*94*
At 31 December 2015	383	*214*
Net Book Amounts		
At 31 December 2015	£959	*£529*

3. SHARE CAPITAL

	2015	*2014*
	£	*£*
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	£1	*£1*

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 1072 of the Companies Act 2006.