

Registered Number 08209128

Point Aviation (Hull) Limited

Abbreviated Accounts

30 September 2013

Point Aviation (Hull) Limited

Registered Number 08209128

Balance Sheet as at 30 September 2013

	Notes	2013	
		£	£
Fixed assets	2		
Tangible		15,100	
		<u>15,100</u>	<u></u>
Current assets			
Debtors		1,770	
Cash at bank and in hand		10,119	
Total current assets		<u>11,889</u>	<u></u>
Creditors: amounts falling due within one year		(20,447)	
Net current assets (liabilities)		(8,558)	
Total assets less current liabilities		<u>6,542</u>	<u></u>
Provisions for liabilities		(2,544)	
Total net assets (liabilities)		<u>3,998</u>	<u></u>
Capital and reserves			
Called up share capital	4	1	
Profit and loss account		3,997	

Shareholders funds

3,998

- a. For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 11 April 2014

And signed on their behalf by:

Richard Sharp, Director

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Notes to the Abbreviated Accounts

For the year ending 30 September 2013

1 Accounting policies

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).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Plant & Machinery	0% Method for Plant & equipment
Fixtures & Fittings	0% Method for Fixtures & fittings

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
Additions	19,230	19,230
At 30 September 2013	<u>19,230</u>	<u>19,230</u>
Depreciation		
Charge for year	4,130	4,130
At 30 September 2013	<u>4,130</u>	<u>4,130</u>
Net Book Value		
At 30 September 2013	15,100	15,100

3 Creditors: amounts falling due after more than one year

4 Share capital

	2013
	£
Authorised share capital:	
1 Ordinary of £1 each	1
Allotted, called up and fully paid:	
1 Ordinary of £1 each	1

During the year, the company issued one ordinary £1 share at par.