

Registered Number SC157855

'A' FLIGHT AVIATION LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	5,863	8,863
		<u>5,863</u>	<u>8,863</u>
Current assets			
Stocks		141	179
Debtors	3	567	1,338
Cash at bank and in hand		58	925
		<u>766</u>	<u>2,442</u>
Creditors: amounts falling due within one year		(13,075)	(20,785)
Net current assets (liabilities)		<u>(12,309)</u>	<u>(18,343)</u>
Total assets less current liabilities		<u>(6,446)</u>	<u>(9,480)</u>
Total net assets (liabilities)		<u>(6,446)</u>	<u>(9,480)</u>
Capital and reserves			
Called up share capital		25,995	25,995
Profit and loss account		(32,441)	(35,475)
Shareholders' funds		<u>(6,446)</u>	<u>(9,480)</u>

- For the year ending 31 December 2013 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 28 September 2014

And signed on their behalf by:

Fergus Abraham, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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.

Valuation information and policy

Stock is valued at the lower of cost or sale price

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	89,319
Additions	-
Disposals	(3,000)
Revaluations	-
Transfers	-
At 31 December 2013	<u>86,319</u>
Depreciation	
At 1 January 2013	80,456
Charge for the year	-
On disposals	-
At 31 December 2013	<u>80,456</u>
Net book values	
At 31 December 2013	<u>5,863</u>
At 31 December 2012	<u>8,863</u>

Depreciation is provided at the following annual rates. Equipment 20% of cost per annum, aircraft (airframe) 20% of cost per annum, subject to a minimum value based on willing buyer/willing seller valuation by the Directors. Aircraft (Engine) flying hours based on new engine life of 2000 hours. No depreciation charged in this year, as the book value is less than would be realised from a sale at market value.

3 Debtors

	2013	2012
	£	£
Debtors include the following amounts due after more than one year	0	0

All debtors are short-term trade debtors

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.