

Registered number  
01695968

Acro Aeronautical Services Limited

Abbreviated Accounts

31 January 2016

WEDNESDAY



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A11 29/06/2016 #253  
COMPANIES HOUSE

**Acro Aeronautical Services Limited**  
**Registered number:** 01695968  
**Abbreviated Balance Sheet**  
**as at 31 January 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	3,291	4,553
<b>Current assets</b>			
Debtors		8,808	41,681
Cash at bank and in hand		1,413,213	1,414,536
		<u>1,422,021</u>	<u>1,456,217</u>
<b>Creditors: amounts falling due within one year</b>		(62,084)	(101,933)
<b>Net current assets</b>		<u>1,359,937</u>	<u>1,354,284</u>
<b>Total assets less current liabilities</b>		<u>1,363,228</u>	<u>1,358,837</u>
<b>Provisions for liabilities</b>		(658)	(911)
<b>Net assets</b>		<u>1,362,570</u>	<u>1,357,926</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		1,362,470	1,357,826
<b>Shareholders' funds</b>		<u>1,362,570</u>	<u>1,357,926</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an 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 Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr David Starkey  
 Director  
 Approved by the board on 24 June 2016

**Acro Aeronautical Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2016**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

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

Computer equipment	33% reducing balance
Motor vehicles, plant & machinery	25% reducing balance

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

**2 Tangible fixed assets**

£

**Cost**

At 1 February 2015	34,963
At 31 January 2016	<u>34,963</u>

**Depreciation**

At 1 February 2015	30,410
Charge for the year	<u>1,262</u>
At 31 January 2016	<u>31,672</u>

**Net book value**

At 31 January 2016	<u>3,291</u>
At 31 January 2015	<u>4,553</u>

**3 Share capital**

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid: Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>