

**Registered Number SC157855**

**'A' FLIGHT AVIATION LIMITED**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	8,863	15,937
		<u>8,863</u>	<u>15,937</u>
<b>Current assets</b>			
Stocks		179	237
Debtors		1,338	2,583
Cash at bank and in hand		925	312
		<u>2,442</u>	<u>3,132</u>
<b>Creditors: amounts falling due within one year</b>		(20,785)	(30,477)
<b>Net current assets (liabilities)</b>		<u>(18,343)</u>	<u>(27,345)</u>
<b>Total assets less current liabilities</b>		<u>(9,480)</u>	<u>(11,408)</u>
<b>Total net assets (liabilities)</b>		<u>(9,480)</u>	<u>(11,408)</u>
<b>Capital and reserves</b>			
Called up share capital	3	25,995	25,995
Profit and loss account		(35,475)	(37,403)
<b>Shareholders' funds</b>		<u>(9,480)</u>	<u>(11,408)</u>

- For the year ending 31 December 2012 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 29 September 2013

And signed on their behalf by:

**Fergus Abraham, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012****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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2012	94,735
Additions	-
Disposals	(5,416)
Revaluations	-
Transfers	-
At 31 December 2012	<u>89,319</u>
<b>Depreciation</b>	
At 1 January 2012	78,798
Charge for the year	1,658
On disposals	-
At 31 December 2012	<u>80,456</u>
<b>Net book values</b>	
At 31 December 2012	<u>8,863</u>
At 31 December 2011	<u>15,937</u>

## Depreciation of tangible fixed assets

Depreciation is provided at the following annual rates in order to write-off each asset over its useful life:-

Equipment 20% of cost per annum

Aircraft (airframe) 20% of cost per annum, subject to a minimum value based on willing seller/willing buyer valuation by the directors.

Aircraft (engine) flying hours based on new engine life of 2000 flying hours.

**3 Called Up Share Capital**

Allotted, called up and fully paid:

2012	2011
£	£

25,995 Ordinary shares of £1 each

25,995

25,995

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