

Abbreviated Unaudited Accounts
for the Year Ended 31st October 2013
for
AIRCRAFT CIRCUS LTD

AIRCRAFT CIRCUS LTD (REGISTERED NUMBER: 07815306)

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for the year ended 31st October 2013**

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AIRCRAFT CIRCUS LTD

**Company
Information
for the year ended 31st October 2013**

DIRECTORS: A Frith
Mrs L Francis Litton
N Litton
Mrs M J Campbell

SECRETARY: A Frith

REGISTERED OFFICE: Suffolk House
George Street
Croydon
Surrey
CR0 0YN

REGISTERED NUMBER: 07815306 (England and Wales)

ACCOUNTANTS: Simpson Wreford & Partners
Chartered Accountants
Suffolk House
George Street
Croydon
Surrey
CR0 0YN

AIRCRAFT CIRCUS LTD (REGISTERED NUMBER: 07815306)**Abbreviated Balance Sheet
31st October 2013**

	Notes	£
CURRENT ASSETS		
Debtors		8,580
Cash at bank		<u>10,462</u>
		19,042
CREDITORS		
Amounts falling due within one year		<u>18,970</u>
NET CURRENT ASSETS		<u>72</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>72</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>(28)</u>
SHAREHOLDERS' FUNDS		<u>72</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30th July 2014 and were signed on its behalf by:

A Frith - Director

AIRCRAFT CIRCUS LTD (REGISTERED NUMBER: 07815306)**Notes to the Abbreviated Accounts
for the year ended 31st October 2013****1. ACCOUNTING POLICIES****Accounting convention**

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

Turnover represents fees and box office income, exclusive of VAT, for providing consultancy services, circus entertainment and shows.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

As shown in note 5, the four directors jointly introduced working capital funding totalling £18,010. This loan has no fixed term and is interest free. It will be repaid to the directors as cash flow permits.

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Aircraft Circus Ltd**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Aircraft Circus Ltd for the year ended 31st October 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Aircraft Circus Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Aircraft Circus Ltd and state those matters that we have agreed to state to the Board of Directors of Aircraft Circus Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Aircraft Circus Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Aircraft Circus Ltd. You consider that Aircraft Circus Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Aircraft Circus Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Simpson Wreford & Partners
Chartered Accountants
Suffolk House
George Street

Croydon
Surrey
CR0 0YN

This page does not form part of the abbreviated accounts

30th July 2014

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