

Abbreviated Unaudited Accounts for the Year Ended 31 December 2014

for

Aeroco Aircraft Engineering Limited

Aeroco Aircraft Engineering Limited (Registered number: 08337076)

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for the Year Ended 31 December 2014**

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Aeroco Aircraft Engineering Limited
Company
Information
for the Year Ended 31 December 2014

DIRECTORS: J R Bird
A P Lewin

REGISTERED OFFICE: 12/14 Macon Court
Crewe
Cheshire
CW1 6EA

REGISTERED NUMBER: 08337076 (England and Wales)

ACCOUNTANTS: Alextra Group Limited
12/14 Macon Court
Crewe
Cheshire
CW1 6EA

Aeroco Aircraft Engineering Limited (Registered number: 08337076)

Abbreviated Balance Sheet
31 December
2014

| | Notes | 31.12.14 £ | 31.12.13 £ |
|--|-------|---------------|---------------|
| CURRENT ASSETS | | | |
| Debtors | | 99,925 | 67,299 |
| CREDITORS | | | |
| Amounts falling due within one year | | (99,825) | (67,199) |
| NET CURRENT ASSETS | | <u>100</u> | <u>100</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>100</u> | <u>100</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 2 | <u>100</u> | <u>100</u> |
| SHAREHOLDERS' FUNDS | | <u>100</u> | <u>100</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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 7 July 2015 and were signed on its behalf by:

A P Lewin - Director

J R Bird - Director

Aeroco Aircraft Engineering Limited (Registered number: 08337076)

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2014**

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).

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 31.12.14 £ | 31.12.13 £ |
|---------|----------|-------------------|---------------|---------------|
| 100 | Ordinary | £1 | <u>100</u> | <u>100</u> |

