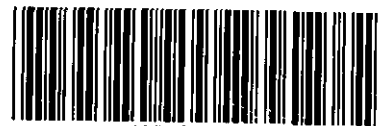


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD**  
**1 SEPTEMBER 2005 TO 30 APRIL 2006**  
**FOR**  
**AIR CONTROLLED ENGINEERING SERVICES**  
**LIMITED**

WEDNESDAY



\*A15S1MHC\*

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24/01/2007

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COMPANIES HOUSE

**AIR CONTROLLED ENGINEERING SERVICES  
LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the Period 1 September 2005 to 30 April 2006**

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**AIR CONTROLLED ENGINEERING SERVICES  
LIMITED**

**COMPANY INFORMATION**  
**for the Period 1 September 2005 to 30 April 2006**

**DIRECTOR:**

Mr G R Perry

**SECRETARY:**

Miss S Bryan

**REGISTERED OFFICE:**

33 The Avenue  
Stanwick  
Northamptonshire  
NN9 6PT

**REGISTERED NUMBER:**

3090480 (England and Wales)

**ACCOUNTANTS:**

Foxley Kingham Chartered Accountants  
Prospero House  
46-48 Rothesay Road  
Luton  
Bedfordshire  
LU1 1QZ

**AIR CONTROLLED ENGINEERING SERVICES  
LIMITED**

**ABBREVIATED BALANCE SHEET  
30 April 2006**

	Notes	2006 £	2005 £
<b>FIXED ASSETS</b>			
Tangible assets	2	48,905	46,142
<b>CURRENT ASSETS</b>			
Debtors		72,313	205,055
Cash at bank		11,481	-
		<u>83,794</u>	<u>205,055</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>180,233</u>	<u>193,124</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(96,439)</u>	<u>11,931</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(47,534)</u>	<u>58,073</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>(47,536)</u>	<u>58,071</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(47,534)</u>	<u>58,073</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2006.

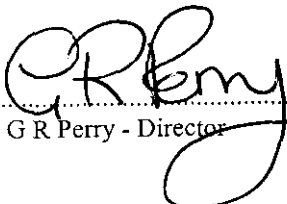
The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 23/01/07 and were signed by:

  
Mr G R Perry - Director

The notes form part of these abbreviated accounts

**AIR CONTROLLED ENGINEERING SERVICES  
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Period 1 September 2005 to 30 April 2006**

**1. ACCOUNTING POLICIES**

**Going concern**

The financial statements have been prepared on the going concern basis which is considered appropriate, although the company remains reliant upon the continued support of the director.

**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 January 2005).

**Turnover**

Turnover represents net invoiced sales of goods and services, excluding value added tax.

**Tangible fixed assets**

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

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Deferred tax**

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

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2005	166,700
Additions	16,014
Disposals	(14,625)
	<hr/> 168,089
At 30 April 2006	
<b>DEPRECIATION</b>	
At 1 September 2005	120,557
Charge for period	9,781
Eliminated on disposal	(11,154)
	<hr/> 119,184
At 30 April 2006	
<b>NET BOOK VALUE</b>	
At 30 April 2006	<hr/> 48,905
At 31 August 2005	<hr/> 46,143

**AIR CONTROLLED ENGINEERING SERVICES  
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Period 1 September 2005 to 30 April 2006**

**3. CALLED UP SHARE CAPITAL**

Authorised: Number:	Class:	Nominal value:	2006 £	2005 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid: Number:	Class:	Nominal value:	2006 £	2005 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

