

Company Registration No. 04643452 (England and Wales)

COMMAND PILOT TRAINING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

COMMAND PILOT TRAINING LIMITED

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COMMAND PILOT TRAINING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		15,316		20,270
Current assets					
Debtors		112,372		37,886	
Cash at bank and in hand		41,577		27,235	
		<u>153,949</u>		<u>65,121</u>	
Creditors: amounts falling due within one year		<u>(222,344)</u>		<u>(171,819)</u>	
Net current liabilities			(68,395)		(106,698)
Total assets less current liabilities			(53,079)		(86,428)
			<u>(53,079)</u>		<u>(86,428)</u>
			<u><u>(53,079)</u></u>		<u><u>(86,428)</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(53,179)		(86,528)
Shareholders' funds			<u>(53,079)</u>		<u>(86,428)</u>
			<u><u>(53,079)</u></u>		<u><u>(86,428)</u></u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 8 July 2016

Miss K E Burnham

Director

Company Registration No. 04643452

COMMAND PILOT TRAINING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% Reducing balance
Computer equipment	25% Reducing balance
Fixtures, fittings & equipment	25% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2015	56,891
Additions	118
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At 31 December 2015	57,009
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Depreciation	
At 1 January 2015	36,620
Charge for the year	5,073
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At 31 December 2015	41,693
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Net book value	
At 31 December 2015	15,316
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At 31 December 2014	20,270
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3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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COMMAND PILOT TRAINING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) ***FOR THE YEAR ENDED 31 DECEMBER 2015***

4 Ultimate parent company

The ultimate controlling party is Atlantic Holdings Limited whom owns 90% of the total share capital.

