Registration Number 3756502

Helivision Ltd

Abbreviated Accounts

for the year ended 30 April 2001

Helivision Ltd

Contents

Helivision Ltd

Abbreviated Balance Sheet
as at 30 April 2001

	Notes	2001 £	2001 £	2000 £	2000 £
Current Assets					
Debtors		75		1	
Cash at bank and in hand		1,782		170	
		1,857		171	
Creditors: amounts falling due within one year		(7,313)		(5,749)	
Net Current Liabilities			(5,456)		(5,578)
Total Assets Less Current Liabilities			(5,456)		(5,578)
Capital and Reserves					
Called up share capital	2		2		2
Profit and loss account			(5,458)		(5,580)
Shareholders' Funds			(5,456)		(5,578)

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 3 form an integral part of these financial statements.

Helivision Ltd

Abbreviated Balance Sheet (continued)

Directors' statements required by Section 249B(4)
for the year ended 30 April 2001

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 April 2001 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 19 February 2002 and signed on its behalf by

L.J. Carrington
Director

The notes on pages 3 to 3 form an integral part of these financial statements.

Helivision Ltd

Notes to the Abbreviated Financial Statements
for the year ended 30 April 2001

1. Accounting Policies

1.1. Accounting convention
The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2. Turnover
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2. Share capital

	2001	2000
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2