

**Helivision Limited**

**Abbreviated Financial Statements**

**Period Ended**

**30 April 2000**



**BDO Stoy Hayward**  
Chartered Accountants

# **HELIVISION LIMITED**

**Abbreviated financial statements for the period ended 30 April 2000**

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## **Directors**

LJ Carrington  
PL Barnes

## **Secretary and registered office**

LJ Carrington, 116 Queens Gate, South Kensington, London SW7 5LP

## **Company number**

3756502

## **Accountants**

BDO Stoy Hayward, Foxhall Lodge, Gregory Boulevard, Nottingham NG7 6LH

## **Bankers**

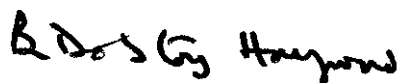
Barclays Bank Plc, PO Box 564, 14 Park Row, Nottingham NG1 6EX

**HELIVISION LIMITED****Accountants' report**

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**To the directors of Helivision Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 30 April 2000, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

**BDO STOY HAYWARD**  
*Chartered Accountants**16 February 2001*

# HELIVISION LIMITED

## Balance sheet at 30 April 2000

	Note	2000	
		£	£
<b>Current assets</b>			
Debtors		1	
Cash at bank and in hand		170	
		<hr/>	
		171	
<b>Creditors: amounts falling due within one year</b>		5,749	
		<hr/>	
<b>Net current liabilities</b>			(5,578)
			<hr/>
<b>Net liabilities</b>			(5,578)
			<hr/>
<b>Capital and reserves</b>			
Called up share capital	2		2
Profit and loss account			(5,580)
			<hr/>
			(5,578)
			<hr/>

The directors have taken advantage of the exemption conferred by section 249A(1) not to have these financial statements audited and confirm that no notice has been deposited under section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility 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 30 April 2000 and of its loss for the period then ended in accordance with the requirement of section 226 and which otherwise comply with the requirements of the Companies Act relating to financial statements, so far as applicable to the company.

These financial statements 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 Board on 16 February 2001

  
LJ Carrington

**Director**

The notes on page 3 form part of these financial statements.

# HELIVISION LIMITED

Notes forming part of the financial statements for the period ended 30 April 2000

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## 1 Accounting policies

The financial statements have been prepared under the historical cost convention and are in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000). The following principal accounting policies have been applied:

### *Turnover*

Turnover represents sales to outside customers at invoiced amounts less.

### *Going concern*

The financial statements are prepared on a going concern basis. This basis may not be appropriate because the company's current liabilities exceed its current assets by £5,578. The directors consider this to be appropriate due to their pledged continued support.

## 2 Called up share capital

	Authorised 2000 £	Allotted, called up and fully paid 2000 £
Ordinary shares of £1 each	1,000	2
	<hr/>	<hr/>

At incorporation on 21 April 1999, 2 ordinary shares were issued at par.