



**ROC**

**KNIPE WHITING HEATH & ASSOCIATES LIMITED**  
Chartered Certified Accountants and Registered Auditors

**HELIPLOT SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 OCTOBER 2011**

**COMPANY REGISTRATION NUMBER 5575120**



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COMPANIES HOUSE

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# **HELIPLOT SERVICES LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 OCTOBER 2011**

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# HELIPLOT SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

31 OCTOBER 2011

	Note	2011 £	2010 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets			<u>362</u>
<b>CURRENT ASSETS</b>			
Stocks		6,539	1,904
Debtors		7,071	10,692
Cash at bank and in hand		5,564	25,846
		<u>19,174</u>	<u>38,442</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>18,955</u>	<u>20,221</u>
<b>NET CURRENT ASSETS</b>		<b>219</b>	<b>18,221</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>466</b>	<b>18,583</b>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	2	2
Profit and loss account		464	18,581
<b>SHAREHOLDERS' FUNDS</b>		<b>466</b>	<b>18,583</b>

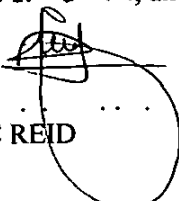
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 08/01/2012, and are signed on their behalf by

  
DC REID

  
MS Z TOOZE

Company Registration Number 5575120

The notes on pages 2 to 3 form part of these abbreviated accounts.

## 1. ACCOUNTING POLICIES

**HELIPILOT SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 OCTOBER 2011**

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 November 2010 and 31 October 2011	<u><b>581</b></u>
<b>DEPRECIATION</b>	
At 1 November 2010	<b>219</b>
Charge for year	<u><b>115</b></u>
At 31 October 2011	<u><b>334</b></u>
<b>NET BOOK VALUE</b>	
At 31 October 2011	<u><b>247</b></u>
At 31 October 2010	<u><b>362</b></u>

**3. SHARE CAPITAL**

**Authorised share capital:**

	<b>2011 £</b>	<b>2010 £</b>
1,000 Ordinary shares of £1 each	<u><b>1,000</b></u>	<u><b>1,000</b></u>

**Allotted, called up and fully paid:**

	<b>2011 No</b>	<b>£</b>	<b>2010 No</b>	<b>£</b>
2 Ordinary shares of £1 each	<u><b>2</b></u>	<u><b>2</b></u>	<u><b>2</b></u>	<u><b>2</b></u>