



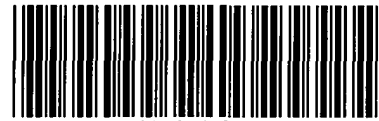
ROC

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

HELIPILOT SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2016

COMPANY REGISTRATION NUMBER 05575120

WEDNESDAY



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COMPANIES HOUSE

HELIPILOT SERVICES LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 1 NOVEMBER 2014 TO 31 MARCH 2016

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HELIPLOT SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2016

	Note	31 Mar 16 £	£	31 Oct 14 £
FIXED ASSETS	2			
Tangible assets			-	768
CURRENT ASSETS				
Debtors		3,378		8,620
Cash at bank and in hand		3		6,389
		<u>3,381</u>		<u>15,009</u>
CREDITORS: Amounts falling due within one year		<u>17,308</u>		<u>15,429</u>
NET CURRENT LIABILITIES			<u>(13,927)</u>	<u>(420)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(13,927)</u>	<u>348</u>
CAPITAL AND RESERVES				
Called up equity share capital	3		2	2
Profit and loss account			<u>(13,929)</u>	<u>346</u>
(DEFICIT)/SHAREHOLDERS' FUNDS			<u>(13,927)</u>	<u>348</u>

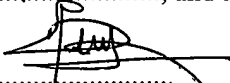
For the period from 1 November 2014 to 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

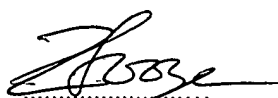
Directors' responsibilities:

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

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 31/05/16, and are signed on their behalf by:


.....
DC Reid


.....
Ms Z Tooze

Company Registration Number: 5575120

The notes on page 2 form part of these abbreviated accounts.

HELIPLOT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 NOVEMBER 2014 TO 31 MARCH 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover in the profit and loss account represents amounts invoiced during the year inclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 20% straight line

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 November 2014	1,784
Disposals	(1,784)
At 31 March 2016	-
DEPRECIATION	
At 1 November 2014	1,016
On disposals	(1,016)
At 31 March 2016	-
NET BOOK VALUE	
At 31 March 2016	-
At 31 October 2014	768

3. SHARE CAPITAL

Allotted, called up and fully paid:

	31 Mar 16		31 Oct 14	
	No	£	No	£
Ordinary shares of £1 each	2	2	2	2