

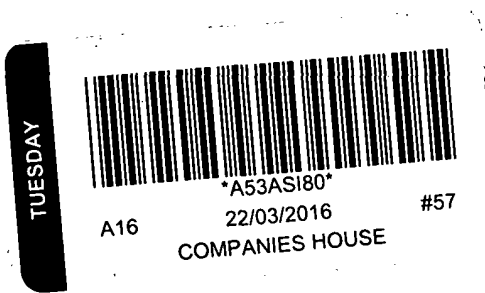
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REGISTERED NUMBER: 06449657 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

Helihub Limited



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for the Year Ended 31 December 2015**

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Helihub Limited

**Company Information
for the Year Ended 31 December 2015**

DIRECTOR: Mr P A Turvey

SECRETARY: Mr P A Turvey

REGISTERED OFFICE: 9 Market Place
Brackley
Northamptonshire
NN13 7AB

REGISTERED NUMBER: 06449657 (England and Wales)

ACCOUNTANT: David Upstone
Chartered Accountant
9 Market Place
Brackley
Northamptonshire
NN13 7AB

**Abbreviated Balance Sheet
31 December 2015**

	Notes	31.12.15 £	£	31.12.14 £	£
FIXED ASSETS					
Tangible assets	2		2,004		1,150
CURRENT ASSETS					
Debtors		904		608	
Cash at bank		19,422		18,756	
		20,326		19,364	
CREDITORS					
Amounts falling due within one year		11,904		17,400	
NET CURRENT ASSETS			8,422		1,964
TOTAL ASSETS LESS CURRENT LIABILITIES			10,426		3,114
PROVISIONS FOR LIABILITIES			206		-
NET ASSETS			10,220		3,114
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			10,120		3,014
SHAREHOLDERS' FUNDS			10,220		3,114

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 March 2016 and were signed by:


Mr P A Turvey - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures, fittings & equipment - 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	2,568
Additions	1,824
Disposals	(224)
	<hr/>
At 31 December 2015	4,168
DEPRECIATION	
At 1 January 2015	1,418
Charge for year	970
Eliminated on disposal	(224)
	<hr/>
At 31 December 2015	2,164
NET BOOK VALUE	
At 31 December 2015	2,004
	<hr/>
At 31 December 2014	1,150
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>