

**Abbreviated Unaudited Accounts
for the Year Ended 28 February 2013
for
AA Helicopter Services Ltd**

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for the year ended 28 February 2013**

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AA Helicopter Services Ltd
Company Information
for the year ended 28 February 2013

DIRECTOR: S Green

REGISTERED OFFICE: Higher House
Higher Farm
Paythorne
Clitheroe
Lancashire
BB7 4JD

REGISTERED NUMBER: 07162205 (England and Wales)

ACCOUNTANTS: Mayes Business Partnership Ltd
Chartered Certified Accountants
22-28 Willow Street
Accrington
Lancashire
BB5 1LP

Abbreviated Balance Sheet
28 February 2013

	Notes	28/2/13 £	29/2/12 £
CURRENT ASSETS			
Debtors		4,945	2,197
Cash at bank		<u>1,754</u>	<u>160</u>
		6,699	2,357
CREDITORS			
Amounts falling due within one year		<u>22,685</u>	<u>11,288</u>
NET CURRENT LIABILITIES		<u>(15,986)</u>	<u>(8,931)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(15,986)</u>	<u>(8,931)</u>
CAPITAL AND RESERVES			
Called up share capital	2	10	10
Profit and loss account		<u>(15,996)</u>	<u>(8,941)</u>
SHAREHOLDERS' FUNDS		<u>(15,986)</u>	<u>(8,931)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 23 May 2013 and were signed by:

S Green - Director

**Notes to the Abbreviated Accounts
for the year ended 28 February 2013**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis. The company has net liabilities in the current and previous financial years. The company is reliant on the continued financial support of the director. The director has indicated that this support will be maintained for the coming financial year. No adjustments have been made that may have been found necessary if any other basis of preparation had been used.

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 goods, excluding value added tax.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28/2/13 £	29/2/12 £
10	Ordinary	1	<u>10</u>	<u>10</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.