

REGISTERED NUMBER: 07162205 (England and Wales)

Abbreviated Unaudited Accounts
for the period
18 February 2010 to 28 February 2011
for
AA Helicopter Services Ltd

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COMPANIES HOUSE

AA Helicopter Services Ltd

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for the period 18 February 2010 to 28 February 2011**

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AA Helicopter Services Ltd

**Company Information
for the period 18 February 2010 to 28 February 2011**

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

AA Helicopter Services Ltd

**Abbreviated Balance Sheet
28 February 2011**

	£
CURRENT ASSETS	
Debtors	618
Cash at bank	1,925
	<u>2,543</u>
CREDITORS	
Amounts falling due within one year	5,154
	<u>(2,611)</u>
NET CURRENT LIABILITIES	<u>(2,611)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(2,611)</u>
CAPITAL AND RESERVES	
Called up share capital	2 10
Profit and loss account	<u>(2,621)</u>
SHAREHOLDERS' FUNDS	<u>(2,611)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2011

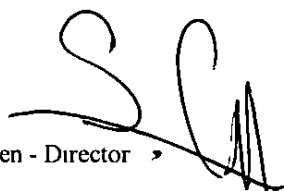
The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006

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
- (b) 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 31 May 2011 and were signed by

S Green - Director 

The notes form part of these abbreviated accounts

AA Helicopter Services Ltd

Notes to the Abbreviated Accounts for the period 18 February 2010 to 28 February 2011

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis. The company has net current liabilities of £2,611 in the current financial year. 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).

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

£

10

Ordinary

1

10