

REGISTERED NUMBER: 08629930 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2014

for

Black Hawk Aviation Limited

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COMPANIES HOUSE

Black Hawk Aviation Limited

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for the Year Ended 31 July 2014

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Black Hawk Aviation Limited

Company Information
for the Year Ended 31 July 2014

DIRECTOR:

S Poole

REGISTERED OFFICE:

19 Scholars Walk
Leicester
Leicestershire
LE2 1RR

REGISTERED NUMBER:

08629930 (England and Wales)

ACCOUNTANTS:

Goodwins
6 Parkside Court
Greenhough Road
Lichfield
Staffordshire
WS13 7AU

Abbreviated Balance Sheet

31 July 2014

	Notes	£
CURRENT ASSETS		
Cash at bank		31,619
CREDITORS		
Amounts falling due within one year		31,412
NET CURRENT ASSETS		207
TOTAL ASSETS LESS CURRENT LIABILITIES		207
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account		205
SHAREHOLDERS' FUNDS		207

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

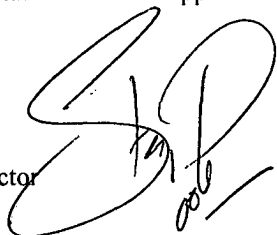
The director acknowledges his responsibilities for:

- (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 15 August 2014 and were signed by:

S Poole - Director



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 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.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary shares	£1	<u><u>2</u></u>

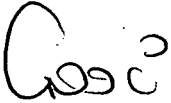
Black Hawk Aviation Limited

Report of the Accountants to the Director of
Black Hawk Aviation Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2014 set out on pages one to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Goodwins
6 Parkside Court
Greenhough Road
Lichfield
Staffordshire
WS13 7AU

15 August 2014