

Registered Number 09129660

AA HELICOPTERS LTD

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

Notes 30/06/2016 31/07/2015

		£	£
Fixed assets			
Tangible assets	2	3,200	4,000
		<u>3,200</u>	<u>4,000</u>
Current assets			
Debtors		14,915	11,601
Cash at bank and in hand		22,383	52,213
		<u>37,298</u>	<u>63,814</u>
Prepayments and accrued income		39	-
Creditors: amounts falling due within one year		(39,827)	(67,167)
Net current assets (liabilities)		<u>(2,490)</u>	<u>(3,353)</u>
Total assets less current liabilities		<u>710</u>	<u>647</u>
Total net assets (liabilities)		<u>710</u>	<u>647</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		610	547
Shareholders' funds		<u>710</u>	<u>647</u>

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 November 2016

And signed on their behalf by:

Alan Austin, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	5,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>5,000</u>
Depreciation	
At 1 August 2015	1,000
Charge for the year	800
On disposals	-
At 30 June 2016	<u>1,800</u>
Net book values	
At 30 June 2016	<u>3,200</u>
At 31 July 2015	<u>4,000</u>

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