

**Unaudited Financial Statements**  
**for the Period 1 September 2012 to 30 November 2013**  
**for**  
**City Heliport Limited**

Jeffrey Crawford & Co  
Chartered Accountants  
25 Castle Terrace  
Edinburgh  
EH1 2ER



**City Heliport Limited**

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for the Period 1 September 2012 to 30 November 2013**

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**City Heliport Limited**

**Company Information**

**for the Period 1 September 2012 to 30 November 2013**

**DIRECTOR:**

R M S Milne

**REGISTERED OFFICE:**

7 Hopetoun Crescent  
Edinburgh  
Lothian  
EH7 4AW

**REGISTERED NUMBER:**

SC384110 (Scotland)

**City Heliport Limited (Registered number: SC384110)**

**Balance Sheet**  
**30 November 2013**

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Cash in hand		<u>1</u>	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>1</u></u>	<u><u>1</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<u>1</u>	<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>1</u></u>	<u><u>1</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 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
- (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.

These financial statements 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 27 August 2014 and were signed by:



R M S Milne - Director

# City Heliport Limited

## Notes to the Financial Statements for the Period 1 September 2012 to 30 November 2013

### 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).

The company was dormant throughout the current period and previous year.

### 2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	1	<u>1</u>	<u>1</u>