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Registration Number 3330859

A H Helicopter Services Limited

Unaudited Abbreviated Accounts

30 June 2008

Bibby's
Chartered Accountants
19 Old Exeter Street
Chudleigh
Newton Abbot
Devon
TQ13 0LD

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COMPANIES HOUSE

A H Helicopter Services Limited

Abbreviated Balance Sheet

30 June 2008

	Note	2008 £	2007 £
Fixed assets	2		
Tangible assets		29,646	35,801
Current assets			
Stocks		127,184	94,976
Debtors		57,542	7,991
Cash at bank and in hand		378,059	378,853
		<u>562,785</u>	<u>481,820</u>
Creditors: Amounts Falling due Within One Year		<u>109,309</u>	<u>61,290</u>
Net current assets		<u>453,476</u>	<u>420,530</u>
Total assets less current liabilities		<u>483,122</u>	<u>456,331</u>
Capital and reserves			
Called-up equity share capital	4	250,000	250,000
Profit and loss account		233,122	206,331
Shareholders' funds		<u>483,122</u>	<u>456,331</u>

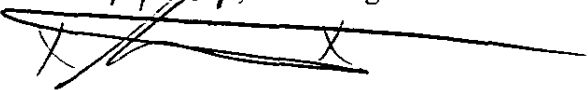
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 20/3/2009, and are signed on their behalf by:


Mr A Harvey
Director

The notes on pages 2 to 3 form part of these abbreviated accounts.

A H Helicopter Services Limited

Notes to the Abbreviated Accounts

Year Ended 30 June 2008

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 January 2007).

Turnover

Turnover represents the invoiced value of sales of goods and services, net of value added tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

2. Fixed assets

	Tangible Assets £
Cost	
At 1 July 2007	286,083
Additions	3,727
At 30 June 2008	<u>289,810</u>
Depreciation	
At 1 July 2007	250,282
Charge for year	9,882
At 30 June 2008	<u>260,164</u>
Net book value	
At 30 June 2008	<u>29,646</u>
At 30 June 2007	<u>35,801</u>

A H Helicopter Services Limited

Notes to the Abbreviated Accounts

Year Ended 30 June 2008

3. Related party transactions

Control

The company was under the control of the directors who own 100% of the called up share capital.

Transactions with directors'

Included in other debtors is an interest free loan to the director, Mr A Harvey, amounting to £2,431 (2007: £1,070).

4. Share capital

Authorised share capital:

	2008	2007
	£	£
250,000 Ordinary shares of £1 each	<u>250,000</u>	<u>250,000</u>

Allotted, called up and fully paid:

	2008		2007
	No	£	No
	<u>250,000</u>	<u>250,000</u>	<u>250,000</u>
Ordinary shares of £1 each			