

**Registered Number 04360602**

**KINGMOOR AVIATION LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

|   | <i>Notes</i> | <i>2016</i>     | <i>2015</i>     |
|---|--------------|-----------------|-----------------|
|   |              | £               | £               |
| <b>Creditors: amounts falling due within one year</b> |              | (30,745)        | (30,745)        |
| <b>Net current assets (liabilities)</b>               |              | <u>(30,745)</u> | <u>(30,745)</u> |
| <b>Total assets less current liabilities</b>          |              | <u>(30,745)</u> | <u>(30,745)</u> |
| <b>Total net assets (liabilities)</b>                 |              | <u>(30,745)</u> | <u>(30,745)</u> |
| <b>Capital and reserves</b>                           |              |                 |                 |
| Called up share capital                               | 2            | 110             | 110             |
| Share premium account                                 |              | 266,199         | 266,199         |
| Profit and loss account                               |              | (297,054)       | (297,054)       |
| <b>Shareholders' funds</b>                            |              | <u>(30,745)</u> | <u>(30,745)</u> |

- For the year ending 31 March 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 6 December 2016

And signed on their behalf by:

**J Rayner, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

Basis of preparing the financial statements

Due to the losses incurred by the company in prior years the company continues to be insolvent.

The ability of the company to continue as a going concern is dependent upon the continued financial support of the holding company.

The directors consider that in preparing the financial statements all the information that could reasonably be

expected to be available has been taken into account. On this basis, the directors consider that it is appropriate to prepare the financial statements on a going concern basis.

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 2015).

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

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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, called up and fully paid:

|                                | 2016 | 2015 |
|--------------------------------|------|------|
|                                | £    | £    |
| 110 Ordinary shares of £1 each | 110  | 110  |

**ULTIMATE PARENT COMPANY**

The company is a wholly owned subsidiary of Helicentre Holdings Limited.

Helicentre Holdings Limited is a wholly owned subsidiary of JGJ 2012 Limited.

JGJ 2012 Limited is the ultimate parent company.

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