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Registered Number. 07444296

England and Wales

Staffordshire Heliport Ltd

Unaudited Abbreviated Report and Financial Statements

For the period ended 30 November 2011

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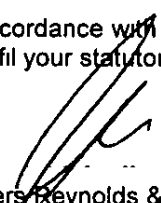
**Staffordshire Heliport Ltd**  
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Staffordshire Heliport Ltd  
Accountants' Report  
For the period ended 30 November 2011

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 November 2011 and you consider that the company is exempt from an audit under the Companies Act 2006

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



Vickers Reynolds & Co Ltd  
'The Stables'  
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DY9 8EL

**Staffordshire Heliport Ltd**  
**Abbreviated Balance Sheet**  
**As at 30 November 2011**

	Notes	2011 £
<b>Fixed assets</b>		
Tangible assets	2	2,000
		<u>2,000</u>
<b>Current assets</b>		
Stocks		3,000
Debtors		4,014
Cash at bank and in hand		461
		<u>7,475</u>
<b>Creditors, amounts falling due within one year</b>		(8,147)
<b>Net current liabilities</b>		<u>(672)</u>
<b>Total assets less current liabilities</b>		<b>1,328</b>
<b>Creditors' amounts falling due after more than one year</b>		(2,000)
<b>Net assets/liabilities</b>		<u><u>(672)</u></u>
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		(673)
<b>Shareholders funds</b>		<u><u>(672)</u></u>

For the period ended 30 November 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Director responsibilities**

- 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,
- 2) The director acknowledges his 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

Signed on behalf of the board of directors

  
 Robert William Carr  
 Director

Date approved by the board 18 April 2012

Staffordshire Heliport Ltd  
Notes to the Abbreviated Financial Statements  
For the period ended 30 November 2011

**1 Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis

**Stocks**

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

**2 Tangible fixed assets**

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
Additions	2,000
At 30 November 2011	<u>2,000</u>
<b>Net book values</b>	
At 30 November 2011	<u><u>2,000</u></u>

**3 Share capital**

**Allotted called up and fully paid**

0 Class A shares of £1.00 each