# Flight Handling Limited

**Report and Financial Statements** 

30 April 2011

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SCT 11/08/2011 COMPANIES HOUSE

# **Balance sheet**

as at 30 April 2011

	Notes	2011 £	2010 £
Current assets Debtors – amount due from group undertaking		59,031	59,031
Capital and reserves Called up share capital Profit and loss account	3	59,029 59,031	59,029 59,031

For the year ending 30 April 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of accounts.

P Das Director

August, 2011

## Notes to the financial statements

for the year ended 30 April 2011

### 1. Accounting policies

#### Basis of preparation

The financial statements have been prepared under the historical cost accounting convention and are in accordance with applicable accounting standards.

#### 2. Profit and loss account

The company did not trade during the year and has made neither a profit nor a loss. No Profit and Loss Account has therefore been prepared.

### 3. Called up share capital

•	Allotted		Called up and fully paid	
	2011	2010	2011	2010
	£	£	£	£
Ordinary shares of £1 each	10,000	10,000	2	2

## 4. Ultimate parent company

The company's immediate parent undertaking is CHC Holding (UK) Limited, a company incorporated in Scotland.

The ultimate parent undertaking and the largest group of which the company is a member and for which group financial statements are prepared is 6922767 Holding S.à.r.l.. This company is incorporated in Luxembourg.