

# **AVANTI HELICOPTERS LIMITED**

**Company Registration Number:  
04658536 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 29th February 2012**

**End date: 28th February 2013**

SUBMITTED

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# **AVANTI HELICOPTERS LIMITED**

## **Company Information for the Period Ended 28th February 2013**

<b>Director:</b>	D F Reid
<b>Registered office:</b>	48 Chapel Lane Great Blakenham Ipswich Suffolk IP6 0JZ
<b>Company Registration Number:</b>	04658536 (England and Wales)

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# AVANTI HELICOPTERS LIMITED

## Abbreviated Balance sheet As at 28th February 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	21,360	26,710
<b>Total fixed assets:</b>		<u>21,360</u>	<u>26,710</u>
<b>Current assets</b>			
Debtors:		2,479	7,518
Cash at bank and in hand:		41,635	20,832
<b>Total current assets:</b>		<u>44,114</u>	<u>28,350</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		19,795	17,914
<b>Net current assets (liabilities):</b>		<u>24,319</u>	<u>10,436</u>
<b>Total assets less current liabilities:</b>		45,679	37,146
Creditors: amounts falling due after more than one year:	3	11,100	15,200
<b>Total net assets (liabilities):</b>		<u><u>34,579</u></u>	<u><u>21,946</u></u>

The notes form part of these financial statements

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# AVANTI HELICOPTERS LIMITED

## Abbreviated Balance sheet As at 28th February 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	4	100	100
Profit and Loss account:		34,479	21,846
<b>Total shareholders funds:</b>		<u>34,579</u>	<u>21,946</u>

For the year ending 28 February 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 07 August 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: D F Reid  
Status: Director

The notes form part of these financial statements

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# **AVANTI HELICOPTERS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Prepared on the historic cost method

#### **Turnover policy**

Turnover is net invoices issued

#### **Tangible fixed assets depreciation policy**

reducing balance method used

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# AVANTI HELICOPTERS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 29th February 2012:	49,737
At 28th February 2013:	49,737
<b>Depreciation</b>	
At 29th February 2012:	23,027
Charge for year:	5,350
At 28th February 2013:	28,377
<b>Net book value</b>	
At 28th February 2013:	21,360
At 28th February 2012:	26,710

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# AVANTI HELICOPTERS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

### 3. Creditors: amounts falling due after more than one year

	2013 £	2012 £
Amounts due under finance leases and hire purchase contracts:	11,100	15,200
<b>Total:</b>	<b><u>11,100</u></b>	<b><u>15,200</u></b>

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# AVANTI HELICOPTERS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

### 4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.



