

AVANTI HELICOPTERS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

AVANTI HELICOPTERS LIMITED

Company Information for the Period Ended 28th February 2014

Director:	D Reid
Registered office:	3 Mill Lane Preston Weymouth Dorset DT3 6DE GB-ENG
Company Registration Number:	04658536 (England and Wales)

AVANTI HELICOPTERS LIMITED

Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	22,510	21,360
Total fixed assets:		<u>22,510</u>	<u>21,360</u>
Current assets			
Debtors:	3	3,108	2,479
Cash at bank and in hand:		53,759	41,635
Total current assets:		<u>56,867</u>	<u>44,114</u>
Creditors			
Creditors: amounts falling due within one year	4	22,515	19,795
Net current assets (liabilities):		<u>34,352</u>	<u>24,319</u>
Total assets less current liabilities:		56,862	45,679
Creditors: amounts falling due after more than one year:		-	11,100
Total net assets (liabilities):		<u>56,862</u>	<u>34,579</u>

The notes form part of these financial statements

AVANTI HELICOPTERS LIMITED

Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		56,762	34,479
Total shareholders funds:		<u>56,862</u>	<u>34,579</u>

For the year ending 28 February 2014 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.

The financial statements were approved by the Board of Directors on 25 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: D Reid
Status: Director

The notes form part of these financial statements

AVANTI HELICOPTERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

1. Accounting policies

Basis of measurement and preparation of accounts

Accounts prepared on historic cost basis

Turnover policy

Turn over represents net invoices issue

Tangible fixed assets depreciation policy

assets depreciated on reducing balance method

AVANTI HELICOPTERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

2. Tangible assets

	Total
Cost	£
At 01st March 2013:	49,737
Additions:	21,500
Disposals:	45,000
At 28th February 2014:	26,237
Depreciation	
At 01st March 2013:	28,377
Charge for year:	5,350
On disposals:	30,000
At 28th February 2014:	3,727
Net book value	
At 28th February 2014:	22,510
At 28th February 2013:	21,360

AVANTI HELICOPTERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

3. Debtors

	2014	2013
	£	£
Trade debtors:	3,108	2,479
Total:	<u>3,108</u>	<u>2,479</u>

AVANTI HELICOPTERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

4. Creditors: amounts falling due within one year

Creditors consist of taxation due and accruals

AVANTI HELICOPTERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

5. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
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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