

REGISTERED NUMBER: OC347013 (England and Wales)

Fly 7 Helicopters LLP

Abbreviated Accounts

for the Year Ended 30th September 2015

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COMPANIES HOUSE

Fly 7 Helicopters LLP (Registered number: OC347013)

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for the Year Ended 30th September 2015**

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Fly 7 Helicopters LLP
General Information
for the Year Ended 30th September 2015

DESIGNATED MEMBERS: M Chadwick
Mrs J Chadwick

REGISTERED OFFICE: 38 Dollar Street
Cirencester
Gloucestershire
GL7 2AN

REGISTERED NUMBER: OC347013 (England and Wales)

ACCOUNTANTS: Woodward Hale
Chartered Accountants
38 Dollar Street
Cirencester
Gloucestershire
GL7 2AN

Fly 7 Helicopters LLP (Registered number: OC347013)

**Abbreviated Balance Sheet
30th September 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	133,749	167,333
CURRENT ASSETS			
Debtors		20,008	7,998
Cash at bank		2,815	4,673
		<u>22,823</u>	<u>12,671</u>
CREDITORS			
Amounts falling due within one year		<u>3,414</u>	<u>4,241</u>
NET CURRENT ASSETS		<u>19,409</u>	<u>8,430</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>153,158</u>	<u>175,763</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		116,158	138,763
MEMBERS' OTHER INTERESTS			
Capital accounts		<u>37,000</u>	<u>37,000</u>
		<u>153,158</u>	<u>175,763</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		116,158	138,763
Members' other interests		<u>37,000</u>	<u>37,000</u>
		<u>153,158</u>	<u>175,763</u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 30th September 2015.

The members acknowledge their responsibilities for:

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

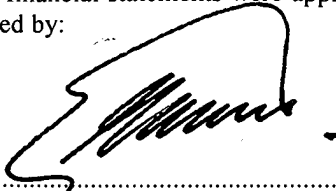
The notes form part of these abbreviated accounts

Fly 7 Helicopters LLP (Registered number: OC347013)

**Abbreviated Balance Sheet - continued
30th September 2015**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The financial statements were approved by the members of the LLP on 25 June 2016 and were signed by:



.....
M Chadwick - Designated member

The notes form part of these abbreviated accounts

Fly 7 Helicopters LLP (Registered number: OC347013)

**Notes to the Abbreviated Accounts
for the Year Ended 30th September 2015**

1. ACCOUNTING POLICIES

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 April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

Turnover

Turnover represents net invoiced sales of goods and services.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Helicopter - 10% on cost
Equipment - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2014 and 30th September 2015	337,810
DEPRECIATION	
At 1st October 2014	170,477
Charge for year	33,584
At 30th September 2015	204,061
NET BOOK VALUE	
At 30th September 2015	133,749
At 30th September 2014	167,333