

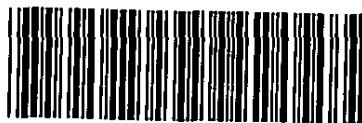
Registration number 07802621

Hillier Aviation Limited

Abbreviated accounts

for the period ended 31 October 2012

TUESDAY



A2C81NRS

A11

09/07/2013

#4

COMPANIES HOUSE

Hillier Aviation Limited

**Abbreviated balance sheet
as at 31 October 2012**

**31/10/12
£**

Current assets

Cash at bank and in hand

2

2

Net assets

2

Capital and reserves

Called up share capital

Allotted, called up and fully paid

Ordinary shares of £1 each

2

Shareholders' funds

2

Audit exemption statement

The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the period ending 31 October 2012 by virtue of section 480 of the Companies Act 2006 relating to dormant companies and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006, and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial period and of its profit/loss for that financial period in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board on 8 July 2013 and signed on its behalf by



**Natalie Hillier
Director**

Registration number 07802621

Hillier Aviation Limited

**Notes to the financial statements
for the period ended 31 October 2012**

1. Accounting Policies

1.1. Accounting Convention

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

The company has not traded, made profits or losses nor incurred any liabilities during the period ended 31 October 2012. Therefore no profit and loss account is attached

2. Share capital

2012

£

2 Ordinary shares of £1 each

2