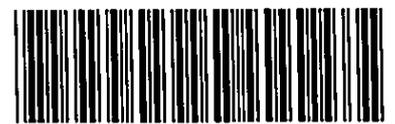


Company No. 6491634 (England and Wales)

J S B AVIATION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

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18/09/2010
COMPANIES HOUSE

J S B AVIATION LIMITED

COMPANY NUMBER 6491634 (England and Wales)

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible Assets	2	<u>3234</u>	<u>4312</u>
CURRENT ASSETS			
Debtors		-	800
Cash at Bank and In Hand		<u>8599</u>	<u>6032</u>
		8599	6832
CREDITORS . Amounts falling due within one year	3	<u>-4198</u>	<u>-5118</u>
NET CURRENT ASSETS		<u>4401</u>	<u>1714</u>
Total Assets Less Current Liabilities		7635	6026
PROVISION FOR LIABILITIES AND CHARGES			
Deferred Taxation		-	-65
NET ASSETS		<u><u>7635</u></u>	<u><u>5961</u></u>
 CAPITAL AND RESERVES			
Share Capital	4	300	300
Profit and Loss Account		<u>7335</u>	<u>5661</u>
SHAREHOLDERS' FUNDS		<u><u>7635</u></u>	<u><u>5961</u></u>

For the year ended 31 March 2010 the company was entitled to exemption under Section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006. The director acknowledges his responsibility for: i) ensuring the company keeps accounting records which comply with Section 386, and ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and were approved by the board on 06 09 2010 and signed on its behalf



J S Brown
Director.

The notes on pages 2 to 3 form part of these financial statements

J S B AVIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

1. ACCOUNTING POLICIES

1.1. Basis of Preparation of Financial Statements.

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. Turnover.

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts, plus income accrued

1.3. Tangible Fixed Assets and Depreciation.

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their residual value, over their expected useful lives on the following basis

Plant and Machinery 25% per annum reducing balance basis

1.4. Deferred Taxation.

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

2. FIXED ASSETS

	<u>Tangible Fixed Assets</u>
	£
COST	
At 1 April 2009	6,000
At 31 March 2010	6,000
DEPRECIATION	
At 1 April 2009	1,688
Charge for Period	1,078
At 31 March 2010	2,766
NET BOOK VALUE	
At 31 March 2010	3,234
At 31 March 2009	4,312

J S B AVIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (Contd.)

FOR THE YEAR ENDED 31 MARCH 2010

3. CREDITORS :

Amounts falling due within one year, includes the following :

	<u>2010</u>	<u>2009</u>
	<u>£</u>	<u>£</u>
Director's Account	<u>729</u>	<u>100</u>

4. SHARE CAPITAL

	<u>2010</u>	<u>2009</u>
	<u>£</u>	<u>£</u>
Allotted, Called Up and Fully Paid	<u>300</u>	<u>300</u>

5. RELATED PARTIES

Related party information is given in Note 3