Registered Number 05161150

JT HELICOPTERS LIMITED

Abbreviated Accounts

30 September 2009

JT HELICOPTERS LIMITED **Registered Number 05161150**

Balance Sheet as at 30 September 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		165,427		168,806
Total fixed assets			165,427		168,806
Current assets					
Debtors		(505)		(500)	
Cash at bank and in hand		19,427		17,579	
Total current assets		18,922		17,079	
Net current assets			18,922		17,079
Total assets less current liabilities			184,349		185,885
Creditors: amounts falling due after one year			(94,000)		(94,000)
Accruals and deferred income			27,002		(3,497)
Total net Assets (liabilities)			117,351		88,388
Capital and reserves					
Called up share capital			130,000		130,000
Profit and loss account			(12,649)		(41,612)
Shareholders funds			117,351		88,388

a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their 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 the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 July 2010

And signed on their behalf by:
AW HARRIS, Director
J McALEER, Director

Notes to the abbreviated accounts

For the year ending 30 September 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Another poor summer and a variety of maintenance issues meant that the company has still not moved into profitability

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 9.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 30 September 2008	265,500
additions	
disposals	
revaluations	
transfers	
At 30 September 2009	265,500
Depreciation	
At 30 September 2008	96,694
Charge for year	3,379
on disposals	
At 30 September 2009	100,073
Net Book Value	
At 30 September 2008	168,806
At 30 September 2009	165,427