

Registered Number 05161150

JT HELICOPTERS LIMITED

Abbreviated Accounts

30 September 2010

JT HELICOPTERS LIMITED

Registered Number 05161150

Balance Sheet as at 30 September 2010

	Notes	2010	2009
		£	£
Fixed assets			
Intangible	2	128,821	148,619
Total fixed assets		128,821	148,619
Current assets			
Debtors		(501)	(504)
Cash at bank and in hand		31,944	19,427
Total current assets		31,443	18,923
Net current assets		31,443	18,923
Total assets less current liabilities		160,264	167,542
Creditors: amounts falling due after one year		(94,000)	(94,000)
Accruals and deferred income		5,729	7,714
Total net Assets (liabilities)		71,993	81,256
Capital and reserves			
Called up share capital		130,000	130,000
Profit and loss account		(58,007)	(48,744)
Shareholders funds		71,993	81,256

- a. For the year ending 30 September 2010 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 09 June 2011

And signed on their behalf by:

AW HARRIS (DIRECTOR), Director

J McALEER (DIRECTOR), Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2010

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)

During the preparation of these accounts, an error in the previous year's accounting data was noticed. This has been corrected and the year 08/09 updated. The company still maintains a loss year to year.

2 Intangible fixed assets

Cost Or Valuation	£
At 30 September 2009	265,500
At 30 September 2010	<u>265,500</u>
Depreciation	
At 30 September 2009	116,881
Charge for year	19,798
At 30 September 2010	<u>136,679</u>
Net Book Value	
At 30 September 2009	148,619
At 30 September 2010	<u>128,821</u>

G-TOSH will be reaching the end of the 2200 hour life for a Robinson R22 helicopter in 2011. A rebuild cost of around £90,000 is expected in financial 2010/11 or 2011/12

2 NONE

NONE