

**Registered Number 05161150**

**JT HELICOPTERS LIMITED**

**Micro-entity Accounts**

**30 September 2014**

## Micro-entity Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets		78,670	85,019
		<u>78,670</u>	<u>85,019</u>
<b>Current assets</b>			
Cash at bank and in hand		13,782	11,382
		<u>13,782</u>	<u>11,382</u>
<b>Net current assets (liabilities)</b>		<u>13,782</u>	<u>11,382</u>
<b>Total assets less current liabilities</b>		<u>92,452</u>	<u>96,401</u>
<b>Creditors: amounts falling due after more than one year</b>		(114,000)	(104,000)
<b>Total net assets (liabilities)</b>		<u>(21,548)</u>	<u>(7,599)</u>
<b>Capital and reserves</b>			
Called up share capital		130,000	130,000
Other reserves		(486)	(1,910)
Profit and loss account		(151,062)	(135,689)
<b>Shareholders' funds</b>		<u>(21,548)</u>	<u>(7,599)</u>

- For the year ending 30 September 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 June 2015

And signed on their behalf by:

**MR A W HARRIS, 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 1072 of the Companies Act 2006.