

Registered number
07512085

Biz Jet Support Limited

Abbreviated Accounts

28 February 2013

Biz Jet Support Limited**Registered number:** 07512085**Abbreviated Balance Sheet
as at 28 February 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	4,273	5,341
Current assets			
Stocks		-	5,000
Debtors		984	-
Cash at bank and in hand		3,710	9,858
		<u>4,694</u>	<u>14,858</u>
Creditors: amounts falling due within one year		(8,127)	(18,230)
Net current liabilities		<u>(3,433)</u>	<u>(3,372)</u>
Total assets less current liabilities		<u>840</u>	<u>1,969</u>
Provisions for liabilities		(856)	(1,068)
Net (liabilities)/assets		<u>(16)</u>	<u>901</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(116)	801
Shareholder's funds		<u>(16)</u>	<u>901</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Lee Sugden

Director

Approved by the board on 15 June 2013

Biz Jet Support Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2013

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Equipment	20% on the reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 March 2012	6,676
At 28 February 2013	<u>6,676</u>

Depreciation

At 1 March 2012	1,335
Charge for the year	<u>1,068</u>
At 28 February 2013	<u>2,403</u>

Net book value

At 28 February 2013	<u>4,273</u>
At 29 February 2012	<u>5,341</u>

3 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid:
 Ordinary shares

£1 each

100

100

100

4 Loans to directors

Description and conditions

**B/fwd
£**

**Paid
£**

**Repaid
£**

**C/fwd
£**

Mr Lee Sugden

Director's account

(9,370)

63,216

(53,060)

786

<u>(9,370)</u>	<u>63,216</u>	<u>(53,060)</u>	<u>786</u>
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Amounts owing to the company bear interest at the official rate. Amounts owing to the director are interest free. All amounts are repayable on demand.

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