

Company N°. 6491634 (England and Wales)

**JSB AVIATION LIMITED**  
**FINANCIAL STATEMENTS FOR THE YEAR**  
**ENDED 31 MARCH 2011.**

**JSB AVIATION LTD**

**COMPANY INFORMATION**

<b>DIRECTOR:</b>	<b>J S Brown</b>
<b>SERETARY:</b>	<b>H M Brown</b>
<b>COMPANY REGISTRATION NUMBER</b>	<b>6491634(England and Wales)</b>
<b>REGISTERED OFFICE</b>	<b>Arboretum, 44 Sutton Road, Walpole Cross Keys Kings Lynn, Norfolk, PE34 4HD</b>

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**J S B AVIATION LTD**

**COMPANY NO 6491634 (ENGLAND WALES)**

**BALANCE SHEET**

**AS AT 31 MARCH 2011**

	<u>Notes</u>	<u>2011</u> <u>£</u>	<u>2010</u> <u>£</u>
<b>FIXED ASSETS</b>			
Tangible assets	4	<u>3234</u>	<u>3234</u>
<b>CURRENT ASSETS</b>			
Debtors	5	0	0
Cash at Bank and in hand		<u>7897</u>	<u>8599</u>
		<b>7897</b>	<b>8599</b>
<b>CREDITORS</b> Amounts falling due within one year	6	<u>-3783</u>	<u>-4198</u>
<b>NET CURRENT ASSETS</b>		<u><b>4114</b></u>	<u><b>4401</b></u>
Total assets less current liabilities		<u>7348</u>	<u>7635</u>
<b>PROVISION FOR LIABILITIES AND CHARGE</b>			
Deferred Taxation	7	<u>65</u>	<u>0</u>
<b>NET ASSETS</b>		<u><u>7283</u></u>	<u><u>7635</u></u>
<b>CAPITAL AND RESERVES</b>			
Share Capital	8,9	300	300
Profit and Loss Account	9	<u>6983</u>	<u>7335</u>
<b>SHARE HOLDERS FUNDS</b>		<u><u>7283</u></u>	<u><u>7635</u></u>

For the year ending 31st March 2011 the company was entitled to exemption under section 480 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 Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

The financial statements were approved by the Board of Directors on 20 Dec 2011

**SIGNED ON BEHALF OF THE BOARD BY:**



Name J S Brown

Status Director

The notes form part of these financial statements

**J S B AVIATION LTD**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2011**

**4. TANGIBLE FIXED ASSETS ASSETS**

	<u>Plant and Machinery, etc</u> £
<b>COST</b>	
At 1 April 2010	4,312
<b>At 31 March 2011</b>	<b>4,987</b>
<b>DEPRECIATION</b>	
At 1 April 2010	1,078
Charge for Year	<u>998</u>
<b>At 31 March 2011</b>	<b><u>2,076</u></b>
<b>NET BOOK VALUE</b>	
<b>At 31 March 2011</b>	<b><u>3,234</u></b>
<b>At 31 March 2010</b>	<b><u>2,911</u></b>

**5. DEBTORS**

	<u>2011</u> £	<u>2010</u> £
Trade Debtors	<u>-</u>	<u>-</u>

**6. CREDITORS : Amount falling due within one year**

	<u>2011</u> £	<u>2010</u> £
Trade Creditors	760	760
Corporation Tax	1220	2,370
Social Security and Other Taxes	1266	339
Directors Account	<u>537</u>	<u>729</u>
	<b><u>3,783</u></b>	<b><u>4,198</u></b>

**7. DEFERRED TAXATION**

	<u>2011</u> £	<u>2010</u> £
Balance at 1 April	65	65
(Credit) Charge for the year	<u>-65</u>	<u>-65</u>
<b>Balance at 31 March</b>	<b><u>0</u></b>	<b><u>0</u></b>

The provision for deferred taxation is made up of accelated capital allowances

**J S B AVIATION LTD**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2011**

**8. SHARE CAPITAL**

	<u>2011</u> £	<u>2010</u> £
Allotted, Called Up and Fully Paid	<u>300</u>	<u>300</u>

**9. RECONCILIATION OF RESERVES**

	<u>Called-Up</u> <u>Share Capital</u> £	<u>Profit and Loss</u> <u>account</u> £
Balance at 1 April 2010	300	7,847
Profit for the year	0	4,782
Dividends Paid	<u>0</u>	<u>7,500</u>
<b>Balance at 31 March 2011</b>	<b><u>300</u></b>	<b><u>5,129</u></b>

**10. RELATED PARTIES**

The company occupies premises owned by the director at nil rental

Additional related party information is given in Note 6

The controlling party is J S Brown by virtue of his ownership of 66% of the issued ordinary share capital in the company