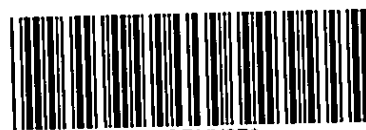


Registered number  
5170027

J D Aviation Limited  
Abbreviated Accounts  
31 March 2012

SATURDAY



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COMPANIES HOUSE

## **J D Aviation Limited**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of J D Aviation Limited for the year ended 31 March 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of J D Aviation Limited for the year ended 31 March 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

Our work has been undertaken in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation)

Gordon Pennington & Co  
Chartered Accountants  
1 Hall View Close  
Gorstage  
Northwich  
Cheshire  
CW8 2GB

27 December 2012

**J D Aviation Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 March 2012**

5170027

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets	2	2,500	3,000
Tangible assets	3	<u>18,731</u>	<u>1,133</u>
		21,231	4,133
<b>Current assets</b>			
Stocks		350	350
Debtors		30,318	26,182
Cash at bank and in hand		<u>19,508</u>	<u>29,239</u>
		50,176	55,771
<b>Creditors: amounts falling due within one year</b>		<u>(44,394)</u>	<u>(15,376)</u>
<b>Net current assets</b>		5,782	40,395
<b>Net assets</b>		<u>27,013</u>	<u>44,528</u>
<b>Capital and reserves</b>			
Called up share capital	4	1,000	1,000
Profit and loss account		26,013	43,528
<b>Shareholders' funds</b>		<u>27,013</u>	<u>44,528</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

*J R F Dale*

John R F Dale  
 Director

Approved by the board on 27 December 2012



**J D Aviation Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2012**

**Depreciation**

At 1 April 2011	6,221
Charge for the year	<u>2,969</u>
At 31 March 2012	<u>9,190</u>

**Net book value**

At 31 March 2012	<u>18,731</u>
At 31 March 2011	<u>1,133</u>

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2012 Number</b>	<b>2012 £</b>	<b>2011 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>