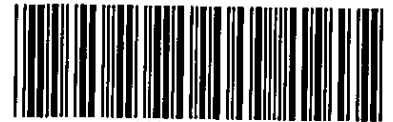


Company Registration No. 7297471 (England and Wales)

MYJETS LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2011

THURSDAY



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COMPANIES HOUSE

MYJETS LTD

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MYJETS LTD

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF MYJETS LTD

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 4 have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of MYJETS Ltd for the period ended 30 June 2011 set out on pages 3 to 7 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)

Arthur E Walker & Co

Arthur E Walker & Co

7 October 2011

Accountants

6 Water Street
Skipton
BD23 1PB

MYJETS LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2011

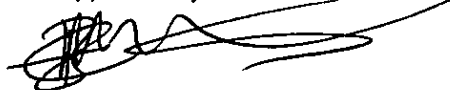
| | Notes | 2011 £ | £ |
|---|-------|-----------------|---------------------|
| Fixed assets | | | |
| Tangible assets | 2 | | 421 |
| Current assets | | | |
| Debtors | | 20,314 | |
| Cash at bank and in hand | | 3,850 | |
| | | <u>24,164</u> | |
| Creditors: amounts falling due within one year | | <u>(17,874)</u> | |
| Net current assets | | | <u>6,290</u> |
| Total assets less current liabilities | | | <u><u>6,711</u></u> |
| Capital and reserves | | | |
| Called up share capital | 3 | | 100 |
| Profit and loss account | | | <u>6,611</u> |
| Shareholders' funds | | | <u><u>6,711</u></u> |

For the financial period ended 30 June 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 7 October 2011



B C Hawkins
Director

Company Registration No 7297471

MYJETS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

| | |
|---------------------|----------------------|
| Plant and machinery | 15% reducing balance |
|---------------------|----------------------|

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

2 Fixed assets

| | Tangible assets £ |
|-----------------------|----------------------------------|
| Cost | |
| At 28 June 2010 | - |
| Additions | 495 |
| At 30 June 2011 | 495 |
| Depreciation | |
| At 28 June 2010 | - |
| Charge for the period | 74 |
| At 30 June 2011 | 74 |
| Net book value | |
| At 30 June 2011 | 421 |

MYJETS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 JUNE 2011

| | | |
|----------|------------------------------------|-------------|
| 3 | Share capital | 2011 |
| | | £ |
| | Allotted, called up and fully paid | |
| | 100 Ordinary shares of £1 each | 100 |

4 Related party relationships and transactions

Loans to directors

Transactions in relation to loans with directors during the period are outlined in the table below

| Description | % Rate | Opening Balance £ | Amounts Advanced £ | Interest Charged £ | Amounts Repaid £ | Closing Balance £ |
|-----------------|-----------|-------------------------|--------------------------|--------------------------|------------------------|-------------------------|
| Director's loan | 4.00 | - | 12,068 | 120 | (6,075) | 6,113 |
| | | - | 12,068 | 120 | (6,075) | 6,113 |
