

Registered Number 06492738

CJB AERO LIMITED

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	716	894
Investments	3	72,550	72,550
		<u>73,266</u>	<u>73,444</u>
Current assets			
Debtors		2,646	13,733
Cash at bank and in hand		27,519	20,913
		<u>30,165</u>	<u>34,646</u>
Creditors: amounts falling due within one year		<u>(27,533)</u>	<u>(40,137)</u>
Net current assets (liabilities)		<u>2,632</u>	<u>(5,491)</u>
Total assets less current liabilities		<u>75,898</u>	<u>67,953</u>
Total net assets (liabilities)		<u>75,898</u>	<u>67,953</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		75,798	67,853
Shareholders' funds		<u>75,898</u>	<u>67,953</u>

- For the year ending 28 February 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 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.

Approved by the Board on 19 November 2014

And signed on their behalf by:

C J Blackwell, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 15% on cost

Computer equipment - 20% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 March 2013	1,487
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>1,487</u>
Depreciation	
At 1 March 2013	593
Charge for the year	178
On disposals	-
At 28 February 2014	<u>771</u>
Net book values	
At 28 February 2014	<u><u>716</u></u>
At 28 February 2013	<u><u>894</u></u>

3 Fixed assets Investments**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

COST £

At 1 March 2013

and 28 February 2014 £72,550

NET BOOK VALUE

At 28 February 2014 £72,550

At 28 February 2013 £72,550

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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