



Abbreviated Accounts for the Period 8 July 2009 to 31 July 2010

for

International Jet Charter Centre Limited

WEDNESDAY



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COMPANIES HOUSE

Clamp Boxall

Accountants and Tax Advisers

International Jet Charter Centre Limited (Registered number: 06956160)

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for the Period 8 July 2009 to 31 July 2010

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International Jet Charter Centre Limited

Company Information
for the Period 8 July 2009 to 31 July 2010

DIRECTOR: J R Ellis

REGISTERED OFFICE: 29 Buckingham Road
Shoreham by Sea
West Sussex
BN43 5UA

REGISTERED NUMBER: 06956160 (England and Wales)

ACCOUNTANTS: Clamp Boxall Ltd
88 Boundary Road
Hove
East Sussex
BN3 7GA

International Jet Charter Centre Limited (Registered number: 06956160)

Abbreviated Balance Sheet
31 July 2010

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		284
CURRENT ASSETS			
Cash at bank		653	
CREDITORS			
Amounts falling due within one year		945	
NET CURRENT LIABILITIES			(292)
TOTAL ASSETS LESS CURRENT LIABILITIES			(8)
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			(9)
SHAREHOLDERS' FUNDS			(8)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 08/11/2010 and were signed by


J R Ellis - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 8 July 2009 to 31 July 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

Plant and machinery etc - 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	300
At 31 July 2010	300
DEPRECIATION	
Charge for period	16
At 31 July 2010	16
NET BOOK VALUE	
At 31 July 2010	284

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	£
Number	Class		
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period