# Registered number 06638742

VTOL Technologies Limited **Abbreviated Accounts** 31 July 2009

05/10/2009 COMPANIES HOUSE

## VTOL Technologies Limited Abbreviated Balance Sheet as at 31 July 2009

	Notes		2009 £
Fixed assets Tangible assets	2		2,453
Current assets Cash at bank and in hand		29,353	
Creditors: amounts falling duwithin one year	e	(23,322)	
Net current assets	_		6,031
Net assets		_	8,484
Capital and reserves Called up share capital Profit and loss account	3		100 8,384
Shareholders' funds			8,484

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Ashley Bryant

Director

Approved by the board on 23 September 2009

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# VTOL Technologies Limited Notes to the Abbreviated Accounts for the period ended 31 July 2009

## 1 Accounting policies

## Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

33.3% straight line

2	Tangible fixed assets		£
	Cost Additions		3,538
	At 31 July 2009		3,538
	Depreciation Charge for the period		1,085
	At 31 July 2009		1,085
	Net book value At 31 July 2009		2,453
3	Share capital	2009 No	2009 £
	Allotted, called up and fully paid: Ordinary shares of £1 each	100	100

100 Ordinary £1 shares were issued at par on 4th July 2008