

4766174

JetCAT (UK) Limited

Balance Sheet

As at 30 June 2007

Dormant Company

	Year 2007 £	Previous Year 2006 £
Called up share capital not paid	0,00	0,00
Fixed assets - intangible	0,00	0,00
-tangible	0,00	0,00
Current assets - stock	0,00	0,00
-debtors	0,00	0,00
- cash	0,00	0,00
Prepayments and accrued incom	0,00	0,00
Creditors - falling due within the year	2 053,20	2 053,20
Note 1		
Net current assets/liabilities	0,00	0,00
Amounts falling due after one year	0,00	0,00
Total assets/liabilities	2 053,20	2 053,20
Called up share capital paid	1 000,00	1 000,00

Note 1 The outstanding liability is the balnce due on an award made by the Employment Tribunal to an ex-employee on which interest accrues

(a) Over the year ended 30 June 2007 the company was entitled to exemption under 249A(1) of the Companies Act 1985

Section 249A(1)

(b) ~~Members have not~~ *No members have* required the company to obtain an audit in accordance with 249B(2) of the Companies Act 1985 *for the year in question*

Section

(c) The directors acknowledged their responsibility for

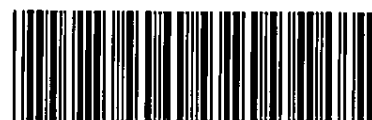
- (i) Ensuring the company keeps accounting records which comply with Section 221, and
- (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirement of section 226 and which otherwise comply with the requirements of the Companies Act relating to the accounts so far as applicable to the company

Approved by the Board of Directors on 6 November 2008

M. Zipperer

Signed on their behalf by Manfred Zipperer (Director)

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COMPANIES HOUSE
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