

4766176

JetCAT (UK) Limited

Balance Sheet As at 30 June 2008 Dormant Company

	Current Year £	Previous Year 2007 £
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 income	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 balance due on an award made by the

Employment Tribunal to an ex-employee on which interest accrues

(a) Over the year ended 30 June 2008 the company was entitled to exemption under *section 249A(1)* of the Companies Act 1985

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

(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

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Signed on their behalf by Manfred Zipperer (Director)

MONDAY SATURDAY

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